

1 In late September as PDS prepared to begin billing for completion of various schools it
2 was determined that the Service Delivery Deadline for the FRN associated with each of
3 the schools had not changed from 09-30-2018. PDS contacted AS-SEA regarding this
4 matter and AS-SEA attempted to submit a Form 500 for this extension by the
5 September 30th deadline, but experienced a problem with the submission of the Form
6 500. The problem delayed final submission to several hours past the 09-30-2018 EST
7 deadline. A copy of the Form 500 filing is attached.

8 On October 31, 2018 PDS received a Revised Funding Commitment Decision Letter for
9 the FRN's effected by the Form 500 request. SLD approved the Contract Expiration
10 Date Change to 12-31-2018 but Denied the Service Delivery Extension Request to 12-
11 31-2018 (see attached Revised FCDL rec'd 10-31-2018).

12 PDS completed the installation for 16 School FRN's in October, 6 in November, and the
13 remaining 4 by December 14, 2018. PDS had no control over the delays that prevented
14 completion of all FRN's by the original 09-30-2018 Service Delivery Deadline. PDS
15 completed all work by the revised AS-SEA Contract and FRN Contract Completion
16 deadline and requested Service Delivery Completion deadline of 12-31-2018.

17 PDS has attached an Affidavit from John Day, President of Pacific Data Systems and
18 ERate Coordinate that attests to the above facts and events.

19 PDS requests that the AS-SEA rule waiver request be granted along with the Form 500
20 requested modification of the Service Delivery Deadline extension to 12-31-2018.

21 **RESPECTFULLY SUBMITTED** this 28th day of December 2018.

22 **PACIFIC DATA SYSTEMS**

23 

24 **John Day**
25 **President**

26 **Attachments**

- 27 - Presidential Emergency & Disaster Declarations (02/11/2018, 03/02/2018, 06/28/2018)
- 28 - AS-SEA Form 500 Filing
- 29 - Revised Funding Commitment Decision Letter issued 10-31-2018
- 30 - Affidavit of John Day, President of Pacific Data Systems



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President Donald J. Trump Signs Emergency Declaration for American Samoa

Release date: February 11, 2018

Release Number: HQ-18-012

WASHINGTON, D.C. -- The U.S. Department of Homeland Security's Federal Emergency Management Agency (FEMA) announced today that federal emergency aid has been made available to the territory of American Samoa to supplement territory and local response efforts due to the emergency conditions in the area affected by Tropical Storm Gita beginning on February 7, 2018, and continuing.

The President's action authorizes FEMA to coordinate all disaster relief efforts which have the purpose of alleviating the hardship and suffering caused by the emergency on the local population, and to provide appropriate assistance for required emergency measures, authorized under Title V of the Stafford Act, to save lives and to protect property and public health and safety, and to lessen or avert the threat of a catastrophe in the territory of American Samoa.

Specifically, FEMA is authorized to identify, mobilize, and provide at its discretion, equipment and resources necessary to alleviate the impacts of the emergency. Emergency protective measures, limited to direct federal assistance, will be provided at 75 percent federal funding.

Benigno Bern Ruiz has been named as the Federal Coordinating Officer for federal response operations in the affected area.

###

FEMA's mission is to support our citizens and first responders to ensure that as a nation we work together to build, sustain and improve our capability to prepare for, protect against, respond to, recover from and mitigate all hazards.

Follow FEMA online at www.fema.gov/blog (<https://www.fema.gov/blog>), www.twitter.com/fema (<https://www.twitter.com/fema>), www.twitter.com/femaspox (<http://www.twitter.com/femaspox>), www.facebook.com/fema (<https://www.facebook.com/fema>) and www.youtube.com/fema (<https://www.youtube.com/fema>). Also, follow Administrator Brock Long's activities at www.twitter.com/fema_brock (https://www.twitter.com/fema_brock).

The social media links provided are for reference only. FEMA does not endorse any non-government websites, companies or applications.

Related Content:

[Federal Aid Programs for the Territory American Samoa Emergency Declaration \(/news-release/2018/02/11/federal-aid-programs-territory-american-samoa-emergency-declaration\)](/news-release/2018/02/11/federal-aid-programs-territory-american-samoa-emergency-declaration)

Last Updated: February 12, 2018 - 10:04

Related Disaster(s): [3397 \(/disaster/3397\)](/disaster/3397)

Related State(s):

[Headquarters \(/fema-regions/headquarters\)](/fema-regions/headquarters)

[American Samoa \(/fema-regions/american-samoa\)](/fema-regions/american-samoa)



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(<https://www.oig.dhs.gov/hotline>)



Official website of the Department of Homeland Security



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President Donald J. Trump Approves Major Disaster Declaration for Territory of Samoa

Release date: March 2, 2018

Release Number: HQ-18-17

WASHINGTON, D.C. – The Federal Emergency Management Agency (FEMA) announced today that federal disaster assistance has been made available to the territory of American Samoa to supplement territory recovery efforts in the areas affected by Tropical Storm Gita from February 7 to February 12, 2018.

The President's action makes federal funding available to affected individuals in the territory of American Samoa. Assistance can include grants for temporary housing and home repairs, low-cost loans to cover uninsured property losses, and other programs to help individuals and business owners recover from the effects of the disaster.

Federal funding is available to the territory and certain private nonprofit organizations on a cost-sharing basis for emergency work and the repair and replacement of facilities damaged by Tropical Storm Gita in the territory.

Federal funding is also available on a cost-sharing basis for hazard mitigation measures throughout the territory.

Benigno Bern Ruiz has been named as the Federal Coordinating Officer for federal recovery operations in the affected area. Ruiz said additional designations may be made at a later date if warranted by the results of damage assessments.

Residents and business owners who sustained losses in the designated areas can begin applying for assistance by registering at the Disaster Recovery Center that will open in the coming days. Territorial authorities are planning an orderly process to assist all survivors and will provide details through community and media channels.

Follow FEMA online at www.fema.gov/blog

[\(///C:/Users/costomel/AppData/Local/Microsoft/Windows/Temporary%20Internet%20Files/Content.Outlook/UWY93RTF/www.fema.gov
www.twitter.com/fema](#)

[\(///C:/Users/costomel/AppData/Local/Microsoft/Windows/Temporary%20Internet%20Files/Content.Outlook/UWY93RTF/www.twitter.c
www.twitter.com/femaspo \(http://fema.pr-optout.com/Tracking.aspx?Data=HHL%3d9.62%3b%26JDG%3c%3a9%3a-
%3b3%40%26SDG%3c90%3a.&RE=IN&RI=711798&Preview=False&DistributionActionID=26782&Action=Follow+Link\),
www.facebook.com/fema](#)

[\(///C:/Users/costomel/AppData/Local/Microsoft/Windows/Temporary%20Internet%20Files/Content.Outlook/UWY93RTF/www.faceboo
and www.youtube.com/fema](#)

[\(///C:/Users/costomel/AppData/Local/Microsoft/Windows/Temporary%20Internet%20Files/Content.Outlook/UWY93RTF/www.youtube](#)

Also, follow Administrator Brock Long's activities at www.twitter.com/fema_brock (<http://fema.pr-optout.com/Tracking.aspx?Data=HHL%3d9.62%3b%26JDG%3c%3a9%3a-%3b3%40%26SDG%3c90%3a.&RE=IN&RI=711798&Preview=False&DistributionActionID=26781&Action=Follow+Link>).

The social media links provided are for reference only. FEMA does not endorse any non-government websites, companies or applications.

FEMA's mission is to support our citizens and first responders to ensure that as a nation we work together to build, sustain and improve our capability to prepare for, protect against, respond to, recover from and mitigate all hazards.

#

Related Content:

[FEDERAL AID PROGRAMS FOR THE TERRITORY OF AMERICAN SAMOA \(/news-release/2018/03/02/federal-aid-programs-territory-american-samoa\)](#)

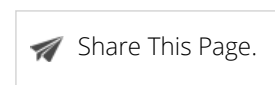
Last Updated: March 2, 2018 - 23:24

Related Disaster(s): [4357 \(/disaster/4357\)](#)

Related State(s):

[Region IX \(/fema-regions/region-ix\)](#)

[American Samoa \(/fema-regions/american-samoa\)](#)



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(<https://www.oig.dhs.gov/hotline>)



STATEMENTS & RELEASES

President Donald J. Trump Amends American Samoa Disaster Declaration

— LAND & AGRICULTURE | Issued on: June 28, 2018



Today, President Donald J. Trump made additional disaster assistance available to the territory of American Samoa by authorizing an increase in the level of Federal funding available as a result of Tropical Storm Gita during the period of February 7 to 12, 2018.

Under the President's major disaster declaration issued for the territory of American Samoa on March 2, 2018, Federal funding was made available for Public Assistance, Hazard Mitigation, and Other Needs Assistance under the Individuals and Households Program at 75 percent Federal funding of total eligible costs.

Under the President's order today, the Federal share for Public Assistance, Hazard Mitigation, and the Other Needs Assistance portion of the Individuals and Households Program has been increased to 90 percent of the total eligible costs.

FOR FURTHER INFORMATION MEDIA SHOULD CONTACT THE FEMA NEWS DESK AT (202) 646-3272 OR FEMA-NEWS-DESK@FEMA.DHS.GOV.

SUBMITTING_ORGANIZATION	FUNDING_YEAR	STATUS	CREATED_BY	CREATED_ON	MAIN_CONTACT_NAME	MAIN_CONTACT_PHONE_NUMBER	MAIN_CONTACT_EMAIL
AMERICAN SAMOA SEA(BEN: 150224)	2017	In Review	lydiaa@doe.as	01-Oct-2018 05:12:17	Lydia Amisone	684-633-7923	lydiaa@doe.as

Application Information

Application Number	171045906
Application Nickname	American Samoa Yr20-C2 Network Electronics
Category of Service	2

Selected Change Types	Selected?	Narrative
Service Start Date Change	No	
Contract Expiration Date Change	Yes	Service Provider requested an extension until December 30, 2018, due to weather condition and delay in shipment since American Samoa is a remote territory.
Service Delivery Extension Request	Yes	More time was needed as there was a delay in shipping of equipment and weather conditions.
Cancel FRN Request	No	
Reduce FRN Request	No	
Equipment Transfer Request	No	

FCC NOTICE FOR INDIVIDUALS REQUIRED BY THE PRIVACY ACT AND THE PAPERWORK REDUCTION ACT

Part 54 of the Commission's Rules authorizes the FCC to collect the information on this form. No authorization can be granted unless all information requested is provided. Failure to provide all requested information will delay the processing of the application or result in the application being returned without action. Information requested by this form will be available for public inspection. Your response is required to obtain the requested authorization. The public reporting for this collection of information is estimated to range from 1 to 1.5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the required data, and completing and reviewing the collection of information. If you have any comments on this burden estimate, or how we can improve the collection and reduce the burden it causes you, please write to the Federal Communications Commission, AMD-PER, Paperwork Reduction Act Project (3060-0853), Washington, DC 20554. We will also accept your comments regarding the Paperwork Reduction Act aspects of this collection via the Internet if you send them to PRA@fcc.gov. PLEASE DO NOT SEND YOUR RESPONSE TO THIS FORM TO THIS ADDRESS. Remember - You are not required to respond to a collection of information sponsored by the Federal government, and the government may not conduct or sponsor this collection, unless it displays a currently valid OMB control number or if we fail to provide you with this notice. This collection has been assigned an OMB control number of 3060-0853.



October 31, 2018

Revised Funding Commitment Decision Letter

Funding Year 2017

Contact Information:

John Day
Pacific Data Systems
185 Ilipog St.,
Suite 204A
Tamuning, GU 96913
john@pdsquam.com

SPIN: 143026234

Post Commitment Wave: 33

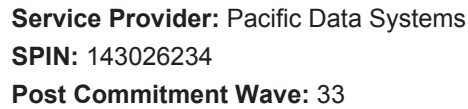
Totals

Original Commitment Amount	\$1,455,554.39
Revised Commitment Amount	\$1,455,554.39

What is in this letter?

Thank you for submitting your post-commitment request for Funding Year 2017 Schools and Libraries Program (E-rate) funding. Attached to this letter, you will find the revised funding statuses and/or post commitment changes to the original Funding Commitment Decision Letter (FCDL) you received. Below are the changes that were made:

- [illegible]



- The Universal Service Administrative Company (USAC) is providing this information to both the applicant(s) and the service provider(s) so that all parties are aware of the post-commitment changes



Service Provider: Pacific Data Systems

SPIN: 143026234

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related to their funding requests and can work together to complete the funding process for these requests.

Next Steps

1. **FCC Form 486.** If your applicant(s) has not already filed the **FCC Form 486**, Service Confirmation and Children's Internet Protection Act (CIPA) Certification Form, for any FRNs included in this RFCDL, please make sure they review CIPA requirements and file the form(s).
2. **Make sure your applicant(s) file the FCC Form 486**, Service Confirmation and Children's Internet Protection Act (CIPA) Certification Form, for any FRNs included in this RFCDL, if they have not already done so. Please make sure they review the CIPA requirements and file the form(s).
 - **If USAC approved funding on an FRN in your original FCDL**, the deadline to submit the FCC Form 486 is 120 days from the date of the original FCDL or from the service start date (whichever is later).
 - **If a new FRN was created for this RFCDL or funding was not approved on an FRN in your original FCDL but is approved in this RFCDL**, the deadline to submit the FCC Form 486 is 120 days from the date of this RFCDL or from the service start date (whichever is later).
3. **Invoice USAC**, if you or your applicant(s) have not already done so. Work with your applicant(s) to determine if you will bill them at a discounted rate or if they will request reimbursement from USAC after paying their bills in full.
 - **If the applicant is invoicing USAC:** They must pay you (the service provider) the full cost for the services they receive and file the [FCC Form 472](#), the Billed Entity Applicant Reimbursement (BEAR) Form, to invoice USAC for reimbursement of the discounted amount.
 - **If you (the service provider) are invoicing USAC:** You must provide services, bill the applicant for the non-discounted share, and file the [FCC Form 474](#), the Service Provider Invoice (SPI) form, to invoice USAC for reimbursement for the discounted portion of costs. Every funding year, you must file an [FCC Form 473](#), the Service Provider Annual Certification Form, to be able to submit invoices and receive disbursements.
 - **To receive an invoice deadline extension, the applicant or service provider** must request an extension on or before the last date to invoice. **If you anticipate, for any reason, that invoices cannot be filed on time**, USAC will grant a one-time, 120-day invoice deadline extension if timely requested.

How to Appeal or Request a Waiver of a Decision

You can appeal or request a waiver of a decision in this letter **within 60 calendar days** of the date of this letter. Failure to meet this deadline will result in an automatic dismissal of your appeal or waiver request.



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Note: The Federal Communications Commission (FCC) will not accept appeals of USAC decisions that have not first been appealed to USAC. However, if you are seeking a waiver of E-rate program rules, you must submit your request to the FCC and not to USAC. USAC is not able to waive the E-rate program rules.

- **To submit your appeal to USAC**, visit the Appeals section in the [E-rate Productivity Center \(EPC\)](#) and provide the required information. USAC will reply to your appeal submissions to confirm receipt. Visit USAC's [website](#) for additional information on submitting an appeal to USAC, including step-by-step instructions.
- **To request a waiver of the FCC's rules or appeal USAC's appeal decision**, please submit it to the FCC in proceeding number CC Docket No. 02-6 using the [Electronic Comment Filing System](#) (ECFS). Include your contact information, a statement that your filing is a waiver request, identifying information, the FCC rule(s) for which you are seeking a waiver, a full description of the relevant facts that you believe support your waiver request and any related relief, and any supporting documentation.

For appeals to USAC or to the FCC, be sure to keep a copy of your entire appeal, including any correspondence and documentation, and provide a copy to the affected service provider(s).

Obligation to Pay Non-Discount Portion

Applicants are required to pay the non-discount portion of the cost of the eligible products and/or services to their service providers. Service providers are required to bill applicants for the non-discount portion of costs for the eligible products and/or services. The FCC stated that requiring applicants to pay the non-discounted share of costs ensures efficiency and accountability in the program. If using the BEAR invoicing method, the applicant must pay the service provider in full (the non-discount plus discount portion) **before** seeking reimbursement from USAC. If using the SPI invoicing method, the service provider must first bill the applicant **before** invoicing USAC.

Notice on Rules and Funds Availability

The applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Program and the FCC's rules. Applicants who have received funding commitments continue to be subject to audits and other reviews that USAC and/or the FCC may undertake periodically to assure that funds that have been committed are being used in accordance with such requirements. USAC may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction, including but not limited to that by USAC, the applicant, or the service provider. USAC, and other



Service Provider: Pacific Data Systems

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appropriate authorities (including but not limited to the FCC), may pursue enforcement actions and other means of recourse to collect improperly disbursed funds.



Service Provider: Pacific Data Systems

SPIN: 143026234

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Revised Funding Commitment Decision Overview

Funding Year 2017

Funding Request Number (FRN)	BEN Name	Request Type	Revised Committed	Review Status
1799105608	AMERICAN SAMOA SEA	FCC Form 500 - Contract Expiration Date Change	\$34,177.66	Approved
1799105608	AMERICAN SAMOA SEA	FCC Form 500 - Service Delivery Extension Request	\$34,177.66	Denied
1799105587	AMERICAN SAMOA SEA	FCC Form 500 - Contract Expiration Date Change	\$44,403.73	Approved
1799105587	AMERICAN SAMOA SEA	FCC Form 500 - Service Delivery Extension Request	\$44,403.73	Denied
1799105575	AMERICAN SAMOA SEA	FCC Form 500 - Contract Expiration Date Change	\$72,399.23	Approved
1799105575	AMERICAN SAMOA SEA	FCC Form 500 - Service Delivery Extension Request	\$72,399.23	Denied
1799105553	AMERICAN SAMOA SEA	FCC Form 500 - Contract Expiration Date Change	\$23,478.55	Approved
1799105553	AMERICAN SAMOA SEA	FCC Form 500 - Service Delivery Extension Request	\$23,478.55	Denied
1799105533	AMERICAN SAMOA SEA	FCC Form 500 - Contract Expiration Date Change	\$66,147.00	Approved



Service Provider: Pacific Data Systems

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Funding Request Number (FRN)	BEN Name	Request Type	Revised Committed	Review Status
1799105533	AMERICAN SAMOA SEA	FCC Form 500 - Service Delivery Extension Request	\$66,147.00	Denied
1799105501	AMERICAN SAMOA SEA	FCC Form 500 - Contract Expiration Date Change	\$61,922.44	Approved
1799105501	AMERICAN SAMOA SEA	FCC Form 500 - Service Delivery Extension Request	\$61,922.44	Denied
1799105476	AMERICAN SAMOA SEA	FCC Form 500 - Contract Expiration Date Change	\$23,497.90	Approved
1799105476	AMERICAN SAMOA SEA	FCC Form 500 - Service Delivery Extension Request	\$23,497.90	Denied
1799105446	AMERICAN SAMOA SEA	FCC Form 500 - Contract Expiration Date Change	\$99,841.83	Approved
1799105446	AMERICAN SAMOA SEA	FCC Form 500 - Service Delivery Extension Request	\$99,841.83	Denied
1799105432	AMERICAN SAMOA SEA	FCC Form 500 - Contract Expiration Date Change	\$112,055.76	Approved
1799105432	AMERICAN SAMOA SEA	FCC Form 500 - Service Delivery Extension Request	\$112,055.76	Denied
1799105405	AMERICAN SAMOA SEA	FCC Form 500 - Contract Expiration Date Change	\$90,804.81	Approved



Service Provider: Pacific Data Systems

SPIN: 143026234

Post Commitment Wave: 33

Funding Request Number (FRN)	BEN Name	Request Type	Revised Committed	Review Status
1799105405	AMERICAN SAMOA SEA	FCC Form 500 - Service Delivery Extension Request	\$90,804.81	Denied
1799105394	AMERICAN SAMOA SEA	FCC Form 500 - Contract Expiration Date Change	\$98,965.17	Approved
1799105394	AMERICAN SAMOA SEA	FCC Form 500 - Service Delivery Extension Request	\$98,965.17	Denied
1799105374	AMERICAN SAMOA SEA	FCC Form 500 - Contract Expiration Date Change	\$85,130.96	Approved
1799105374	AMERICAN SAMOA SEA	FCC Form 500 - Service Delivery Extension Request	\$85,130.96	Denied
1799105350	AMERICAN SAMOA SEA	FCC Form 500 - Contract Expiration Date Change	\$70,782.60	Approved
1799105350	AMERICAN SAMOA SEA	FCC Form 500 - Service Delivery Extension Request	\$70,782.60	Denied
1799105331	AMERICAN SAMOA SEA	FCC Form 500 - Contract Expiration Date Change	\$22,828.59	Approved
1799105331	AMERICAN SAMOA SEA	FCC Form 500 - Service Delivery Extension Request	\$22,828.59	Denied
1799105313	AMERICAN SAMOA SEA	FCC Form 500 - Contract Expiration Date Change	\$37,699.59	Approved



Service Provider: Pacific Data Systems

SPIN: 143026234

Post Commitment Wave: 33

Funding Request Number (FRN)	BEN Name	Request Type	Revised Committed	Review Status
1799105313	AMERICAN SAMOA SEA	FCC Form 500 - Service Delivery Extension Request	\$37,699.59	Denied
1799105224	AMERICAN SAMOA SEA	FCC Form 500 - Contract Expiration Date Change	\$8,000.88	Approved
1799105224	AMERICAN SAMOA SEA	FCC Form 500 - Service Delivery Extension Request	\$8,000.88	Denied
1799105178	AMERICAN SAMOA SEA	FCC Form 500 - Contract Expiration Date Change	\$148,623.15	Approved
1799105178	AMERICAN SAMOA SEA	FCC Form 500 - Service Delivery Extension Request	\$148,623.15	Denied
1799105152	AMERICAN SAMOA SEA	FCC Form 500 - Contract Expiration Date Change	\$23,478.55	Approved
1799105152	AMERICAN SAMOA SEA	FCC Form 500 - Service Delivery Extension Request	\$23,478.55	Denied
1799105115	AMERICAN SAMOA SEA	FCC Form 500 - Contract Expiration Date Change	\$49,523.98	Approved
1799105115	AMERICAN SAMOA SEA	FCC Form 500 - Service Delivery Extension Request	\$49,523.98	Denied
1799105034	AMERICAN SAMOA SEA	FCC Form 500 - Contract Expiration Date Change	\$23,478.55	Approved



Service Provider: Pacific Data Systems

SPIN: 143026234

Post Commitment Wave: 33

Funding Request Number (FRN)	BEN Name	Request Type	Revised Committed	Review Status
1799105034	AMERICAN SAMOA SEA	FCC Form 500 - Service Delivery Extension Request	\$23,478.55	Denied
1799104936	AMERICAN SAMOA SEA	FCC Form 500 - Contract Expiration Date Change	\$23,497.90	Approved
1799104936	AMERICAN SAMOA SEA	FCC Form 500 - Service Delivery Extension Request	\$23,497.90	Denied
1799104905	AMERICAN SAMOA SEA	FCC Form 500 - Contract Expiration Date Change	\$35,125.88	Approved
1799104905	AMERICAN SAMOA SEA	FCC Form 500 - Service Delivery Extension Request	\$35,125.88	Denied
1799104890	AMERICAN SAMOA SEA	FCC Form 500 - Contract Expiration Date Change	\$21,785.00	Approved
1799104890	AMERICAN SAMOA SEA	FCC Form 500 - Service Delivery Extension Request	\$21,785.00	Denied
1799104813	AMERICAN SAMOA SEA	FCC Form 500 - Contract Expiration Date Change	\$16,306.14	Approved
1799104813	AMERICAN SAMOA SEA	FCC Form 500 - Service Delivery Extension Request	\$16,306.14	Denied
1799104764	AMERICAN SAMOA SEA	FCC Form 500 - Contract Expiration Date Change	\$115,803.73	Approved



Service Provider: Pacific Data Systems

SPIN: 143026234

Post Commitment Wave: 33

Funding Request Number (FRN)	BEN Name	Request Type	Revised Committed	Review Status
1799104764	AMERICAN SAMOA SEA	FCC Form 500 - Service Delivery Extension Request	\$115,803.73	Denied
1799104610	AMERICAN SAMOA SEA	FCC Form 500 - Contract Expiration Date Change	\$45,794.81	Approved
1799104610	AMERICAN SAMOA SEA	FCC Form 500 - Service Delivery Extension Request	\$45,794.81	Denied



Service Provider: Pacific Data Systems

SPIN: 143026234

Post Commitment Wave: 33

Post Commitment Request Number: 124685	Post Commitment Request Type: FCC Form 500 - Contract Expiration Date Change	Post Commitment Decision: Approved
--	---	--

FRN: 1799105608	Service Type: Internal Connections	Original Status: Funded	Revised Status: Funded
---------------------------	--	-----------------------------------	----------------------------------

Dollars Committed			
Monthly Cost		One-Time Cost	
Months of Service	8		
Total Eligible Recurring Charges	\$0.00	Total Eligible One Time Charges	\$40,209.01
Total Pre-Discount Charges		\$40,209.01	
Discount Rate		85.00%	
Revised Committed Amount		\$34,177.66	

Dates	
Service Start Date	11/30/2017
Contract Expiration Date	12/31/2018
Contract Award Date	5/10/2017
Service Delivery Deadline	9/30/2018
Expiration Date (All Extensions)	9/30/2022

Service Provider and Contract Information	
Service Provider	Pacific Data Systems
SPIN (498ID)	143026234
Contract Number	
Account Number	
Establishing FCC Form 470	170078948

Billed Entity Information	
BEN Name	AMERICAN SAMOA SEA
BEN	150224
FCC Form 471	171045906

Consultant Information	
Consultant Name	Brittany Mosqueda
Consultant's Employer	Infinity Communications & Consulting
CRN	16043605

Revised Funding Commitment Decision Comments:

Post Commitment Rationale:

The Contract Expiration Date Change request for FRN 1799105608 has been approved and your FRN was modified.



Service Provider: Pacific Data Systems

SPIN: 143026234

Post Commitment Wave: 33

Post Commitment Request Number: 124685	Post Commitment Request Type: FCC Form 500 - Service Delivery Extension Request	Post Commitment Decision: Denied
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FRN: 1799105608	Service Type: Internal Connections	Original Status: Funded	Revised Status: Funded
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Dollars Committed			
Monthly Cost		One-Time Cost	
Months of Service	8		
Total Eligible Recurring Charges	\$0.00	Total Eligible One Time Charges	\$40,209.01
Total Pre-Discount Charges		\$40,209.01	
Discount Rate		85.00%	
Revised Committed Amount		\$34,177.66	

Dates	
Service Start Date	11/30/2017
Contract Expiration Date	12/31/2018
Contract Award Date	5/10/2017
Service Delivery Deadline	9/30/2018
Expiration Date (All Extensions)	9/30/2022

Service Provider and Contract Information	
Service Provider	Pacific Data Systems
SPIN (498ID)	143026234
Contract Number	
Account Number	
Establishing FCC Form 470	170078948

Billed Entity Information	
BEN Name	AMERICAN SAMOA SEA
BEN	150224
FCC Form 471	171045906

Consultant Information	
Consultant Name	Brittany Mosqueda
Consultant's Employer	Infinity Communications & Consulting
CRN	16043605

Revised Funding Commitment Decision Comments:

Post Commitment Rationale:

Request received after the FCC deadline for Implementation (Service Delivery) Deadline Extension requests which was 9/30/2018.



Service Provider: Pacific Data Systems

SPIN: 143026234

Post Commitment Wave: 33

Post Commitment Request Number: 124685	Post Commitment Request Type: FCC Form 500 - Contract Expiration Date Change	Post Commitment Decision: Approved
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FRN: 1799105587	Service Type: Internal Connections	Original Status: Funded	Revised Status: Funded
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Dollars Committed			
Monthly Cost		One-Time Cost	
Months of Service	8		
Total Eligible Recurring Charges	\$0.00	Total Eligible One Time Charges	\$52,239.68
Total Pre-Discount Charges		\$52,239.68	
Discount Rate		85.00%	
Revised Committed Amount		\$44,403.73	

Dates	
Service Start Date	11/30/2017
Contract Expiration Date	12/31/2018
Contract Award Date	5/10/2017
Service Delivery Deadline	9/30/2018
Expiration Date (All Extensions)	9/30/2022

Service Provider and Contract Information	
Service Provider	Pacific Data Systems
SPIN (498ID)	143026234
Contract Number	
Account Number	
Establishing FCC Form 470	170078948

Billed Entity Information	
BEN Name	AMERICAN SAMOA SEA
BEN	150224
FCC Form 471	171045906

Consultant Information	
Consultant Name	Brittany Mosqueda
Consultant's Employer	Infinity Communications & Consulting
CRN	16043605

Revised Funding Commitment Decision Comments:

Post Commitment Rationale:

The Contract Expiration Date Change request for FRN 1799105587 has been approved and your FRN was modified.



Service Provider: Pacific Data Systems

SPIN: 143026234

Post Commitment Wave: 33

Post Commitment Request Number: 124685	Post Commitment Request Type: FCC Form 500 - Service Delivery Extension Request	Post Commitment Decision: Denied
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FRN: 1799105587	Service Type: Internal Connections	Original Status: Funded	Revised Status: Funded
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Dollars Committed			
Monthly Cost		One-Time Cost	
Months of Service	8		
Total Eligible Recurring Charges	\$0.00	Total Eligible One Time Charges	\$52,239.68
Total Pre-Discount Charges		\$52,239.68	
Discount Rate		85.00%	
Revised Committed Amount		\$44,403.73	

Dates	
Service Start Date	11/30/2017
Contract Expiration Date	12/31/2018
Contract Award Date	5/10/2017
Service Delivery Deadline	9/30/2018
Expiration Date (All Extensions)	9/30/2022

Service Provider and Contract Information	
Service Provider	Pacific Data Systems
SPIN (498ID)	143026234
Contract Number	
Account Number	
Establishing FCC Form 470	170078948

Billed Entity Information	
BEN Name	AMERICAN SAMOA SEA
BEN	150224
FCC Form 471	171045906

Consultant Information	
Consultant Name	Brittany Mosqueda
Consultant's Employer	Infinity Communications & Consulting
CRN	16043605

Revised Funding Commitment Decision Comments:

Post Commitment Rationale:

Request received after the FCC deadline for Implementation (Service Delivery) Deadline Extension requests which was 9/30/2018.



Service Provider: Pacific Data Systems

SPIN: 143026234

Post Commitment Wave: 33

Post Commitment Request Number: 124685	Post Commitment Request Type: FCC Form 500 - Contract Expiration Date Change	Post Commitment Decision: Approved
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FRN: 1799105575	Service Type: Internal Connections	Original Status: Funded	Revised Status: Funded
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Dollars Committed			
Monthly Cost		One-Time Cost	
Months of Service	8		
Total Eligible Recurring Charges	\$0.00	Total Eligible One Time Charges	\$85,175.57
Total Pre-Discount Charges		\$85,175.57	
Discount Rate		85.00%	
Revised Committed Amount		\$72,399.23	

Dates	
Service Start Date	11/30/2017
Contract Expiration Date	12/31/2018
Contract Award Date	5/10/2017
Service Delivery Deadline	9/30/2018
Expiration Date (All Extensions)	9/30/2022

Service Provider and Contract Information	
Service Provider	Pacific Data Systems
SPIN (498ID)	143026234
Contract Number	
Account Number	
Establishing FCC Form 470	170078948

Billed Entity Information	
BEN Name	AMERICAN SAMOA SEA
BEN	150224
FCC Form 471	171045906

Consultant Information	
Consultant Name	Brittany Mosqueda
Consultant's Employer	Infinity Communications & Consulting
CRN	16043605

Revised Funding Commitment Decision Comments:

Post Commitment Rationale:

The Contract Expiration Date Change request for FRN 1799105575 has been approved and your FRN was modified.



Service Provider: Pacific Data Systems

SPIN: 143026234

Post Commitment Wave: 33

Post Commitment Request Number: 124685	Post Commitment Request Type: FCC Form 500 - Service Delivery Extension Request	Post Commitment Decision: Denied
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FRN: 1799105575	Service Type: Internal Connections	Original Status: Funded	Revised Status: Funded
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Dollars Committed			
Monthly Cost		One-Time Cost	
Months of Service	8		
Total Eligible Recurring Charges	\$0.00	Total Eligible One Time Charges	\$85,175.57
Total Pre-Discount Charges		\$85,175.57	
Discount Rate		85.00%	
Revised Committed Amount		\$72,399.23	

Dates	
Service Start Date	11/30/2017
Contract Expiration Date	12/31/2018
Contract Award Date	5/10/2017
Service Delivery Deadline	9/30/2018
Expiration Date (All Extensions)	9/30/2022

Service Provider and Contract Information	
Service Provider	Pacific Data Systems
SPIN (498ID)	143026234
Contract Number	
Account Number	
Establishing FCC Form 470	170078948

Billed Entity Information	
BEN Name	AMERICAN SAMOA SEA
BEN	150224
FCC Form 471	171045906

Consultant Information	
Consultant Name	Brittany Mosqueda
Consultant's Employer	Infinity Communications & Consulting
CRN	16043605

Revised Funding Commitment Decision Comments:

Post Commitment Rationale:

Request received after the FCC deadline for Implementation (Service Delivery) Deadline Extension requests which was 9/30/2018.



Service Provider: Pacific Data Systems

SPIN: 143026234

Post Commitment Wave: 33

Post Commitment Request Number: 124685	Post Commitment Request Type: FCC Form 500 - Contract Expiration Date Change	Post Commitment Decision: Approved
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FRN: 1799105553	Service Type: Internal Connections	Original Status: Funded	Revised Status: Funded
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Dollars Committed			
Monthly Cost		One-Time Cost	
Months of Service	12		
Total Eligible Recurring Charges	\$0.00	Total Eligible One Time Charges	\$27,621.82
Total Pre-Discount Charges		\$27,621.82	
Discount Rate		85.00%	
Revised Committed Amount		\$23,478.55	

Dates	
Service Start Date	7/1/2017
Contract Expiration Date	12/31/2018
Contract Award Date	5/10/2017
Service Delivery Deadline	9/30/2018
Expiration Date (All Extensions)	9/30/2022

Service Provider and Contract Information	
Service Provider	Pacific Data Systems
SPIN (498ID)	143026234
Contract Number	
Account Number	
Establishing FCC Form 470	170078948

Billed Entity Information	
BEN Name	AMERICAN SAMOA SEA
BEN	150224
FCC Form 471	171045906

Consultant Information	
Consultant Name	Brittany Mosqueda
Consultant's Employer	Infinity Communications & Consulting
CRN	16043605

Revised Funding Commitment Decision Comments:

Post Commitment Rationale:

The Contract Expiration Date Change request for FRN 1799105553 has been approved and your FRN was modified.



Service Provider: Pacific Data Systems

SPIN: 143026234

Post Commitment Wave: 33

Post Commitment Request Number: 124685	Post Commitment Request Type: FCC Form 500 - Service Delivery Extension Request	Post Commitment Decision: Denied
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FRN: 1799105553	Service Type: Internal Connections	Original Status: Funded	Revised Status: Funded
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Dollars Committed			
Monthly Cost		One-Time Cost	
Months of Service	12		
Total Eligible Recurring Charges	\$0.00	Total Eligible One Time Charges	\$27,621.82
Total Pre-Discount Charges		\$27,621.82	
Discount Rate		85.00%	
Revised Committed Amount		\$23,478.55	

Dates	
Service Start Date	7/1/2017
Contract Expiration Date	12/31/2018
Contract Award Date	5/10/2017
Service Delivery Deadline	9/30/2018
Expiration Date (All Extensions)	9/30/2022

Service Provider and Contract Information	
Service Provider	Pacific Data Systems
SPIN (498ID)	143026234
Contract Number	
Account Number	
Establishing FCC Form 470	170078948

Billed Entity Information	
BEN Name	AMERICAN SAMOA SEA
BEN	150224
FCC Form 471	171045906

Consultant Information	
Consultant Name	Brittany Mosqueda
Consultant's Employer	Infinity Communications & Consulting
CRN	16043605

Revised Funding Commitment Decision Comments:

Post Commitment Rationale:

Request received after the FCC deadline for Implementation (Service Delivery) Deadline Extension requests which was 9/30/2018.



Service Provider: Pacific Data Systems

SPIN: 143026234

Post Commitment Wave: 33

Post Commitment Request Number: 124685	Post Commitment Request Type: FCC Form 500 - Contract Expiration Date Change	Post Commitment Decision: Approved
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FRN: 1799105533	Service Type: Internal Connections	Original Status: Funded	Revised Status: Funded
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Dollars Committed			
Monthly Cost		One-Time Cost	
Months of Service	8		
Total Eligible Recurring Charges	\$0.00	Total Eligible One Time Charges	\$77,820.00
Total Pre-Discount Charges		\$77,820.00	
Discount Rate		85.00%	
Revised Committed Amount		\$66,147.00	

Dates	
Service Start Date	11/30/2017
Contract Expiration Date	12/31/2018
Contract Award Date	5/10/2017
Service Delivery Deadline	9/30/2018
Expiration Date (All Extensions)	9/30/2022

Service Provider and Contract Information	
Service Provider	Pacific Data Systems
SPIN (498ID)	143026234
Contract Number	
Account Number	
Establishing FCC Form 470	170078948

Billed Entity Information	
BEN Name	AMERICAN SAMOA SEA
BEN	150224
FCC Form 471	171045906

Consultant Information	
Consultant Name	Brittany Mosqueda
Consultant's Employer	Infinity Communications & Consulting
CRN	16043605

Revised Funding Commitment Decision Comments:

Post Commitment Rationale:

The Contract Expiration Date Change request for FRN 1799105533 has been approved and your FRN was modified.



Service Provider: Pacific Data Systems

SPIN: 143026234

Post Commitment Wave: 33

Post Commitment Request Number: 124685	Post Commitment Request Type: FCC Form 500 - Service Delivery Extension Request	Post Commitment Decision: Denied
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FRN: 1799105533	Service Type: Internal Connections	Original Status: Funded	Revised Status: Funded
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Dollars Committed			
Monthly Cost		One-Time Cost	
Months of Service	8		
Total Eligible Recurring Charges	\$0.00	Total Eligible One Time Charges	\$77,820.00
Total Pre-Discount Charges		\$77,820.00	
Discount Rate		85.00%	
Revised Committed Amount		\$66,147.00	

Dates	
Service Start Date	11/30/2017
Contract Expiration Date	12/31/2018
Contract Award Date	5/10/2017
Service Delivery Deadline	9/30/2018
Expiration Date (All Extensions)	9/30/2022

Service Provider and Contract Information	
Service Provider	Pacific Data Systems
SPIN (498ID)	143026234
Contract Number	
Account Number	
Establishing FCC Form 470	170078948

Billed Entity Information	
BEN Name	AMERICAN SAMOA SEA
BEN	150224
FCC Form 471	171045906

Consultant Information	
Consultant Name	Brittany Mosqueda
Consultant's Employer	Infinity Communications & Consulting
CRN	16043605

Revised Funding Commitment Decision Comments:

Post Commitment Rationale:

Request received after the FCC deadline for Implementation (Service Delivery) Deadline Extension requests which was 9/30/2018.



Service Provider: Pacific Data Systems

SPIN: 143026234

Post Commitment Wave: 33

Post Commitment Request Number: 124685	Post Commitment Request Type: FCC Form 500 - Contract Expiration Date Change	Post Commitment Decision: Approved
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FRN: 1799105501	Service Type: Internal Connections	Original Status: Funded	Revised Status: Funded
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Dollars Committed			
Monthly Cost		One-Time Cost	
Months of Service	8		
Total Eligible Recurring Charges	\$0.00	Total Eligible One Time Charges	\$72,849.93
Total Pre-Discount Charges		\$72,849.93	
Discount Rate		85.00%	
Revised Committed Amount		\$61,922.44	

Dates	
Service Start Date	11/30/2017
Contract Expiration Date	12/31/2018
Contract Award Date	5/10/2017
Service Delivery Deadline	9/30/2018
Expiration Date (All Extensions)	9/30/2022

Service Provider and Contract Information	
Service Provider	Pacific Data Systems
SPIN (498ID)	143026234
Contract Number	
Account Number	
Establishing FCC Form 470	170078948

Billed Entity Information	
BEN Name	AMERICAN SAMOA SEA
BEN	150224
FCC Form 471	171045906

Consultant Information	
Consultant Name	Brittany Mosqueda
Consultant's Employer	Infinity Communications & Consulting
CRN	16043605

Revised Funding Commitment Decision Comments:

Post Commitment Rationale:

The Contract Expiration Date Change request for FRN 1799105501 has been approved and your FRN was modified.



Service Provider: Pacific Data Systems

SPIN: 143026234

Post Commitment Wave: 33

Post Commitment Request Number: 124685	Post Commitment Request Type: FCC Form 500 - Service Delivery Extension Request	Post Commitment Decision: Denied
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FRN: 1799105501	Service Type: Internal Connections	Original Status: Funded	Revised Status: Funded
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Dollars Committed			
Monthly Cost		One-Time Cost	
Months of Service	8		
Total Eligible Recurring Charges	\$0.00	Total Eligible One Time Charges	\$72,849.93
Total Pre-Discount Charges		\$72,849.93	
Discount Rate		85.00%	
Revised Committed Amount		\$61,922.44	

Dates	
Service Start Date	11/30/2017
Contract Expiration Date	12/31/2018
Contract Award Date	5/10/2017
Service Delivery Deadline	9/30/2018
Expiration Date (All Extensions)	9/30/2022

Service Provider and Contract Information	
Service Provider	Pacific Data Systems
SPIN (498ID)	143026234
Contract Number	
Account Number	
Establishing FCC Form 470	170078948

Billed Entity Information	
BEN Name	AMERICAN SAMOA SEA
BEN	150224
FCC Form 471	171045906

Consultant Information	
Consultant Name	Brittany Mosqueda
Consultant's Employer	Infinity Communications & Consulting
CRN	16043605

Revised Funding Commitment Decision Comments:

Post Commitment Rationale:

Request received after the FCC deadline for Implementation (Service Delivery) Deadline Extension requests which was 9/30/2018.



Service Provider: Pacific Data Systems

SPIN: 143026234

Post Commitment Wave: 33

Post Commitment Request Number: 124685	Post Commitment Request Type: FCC Form 500 - Contract Expiration Date Change	Post Commitment Decision: Approved
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FRN: 1799105476	Service Type: Internal Connections	Original Status: Funded	Revised Status: Funded
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Dollars Committed			
Monthly Cost		One-Time Cost	
Months of Service	8		
Total Eligible Recurring Charges	\$0.00	Total Eligible One Time Charges	\$27,644.59
Total Pre-Discount Charges		\$27,644.59	
Discount Rate		85.00%	
Revised Committed Amount		\$23,497.90	

Dates	
Service Start Date	11/30/2017
Contract Expiration Date	12/31/2018
Contract Award Date	5/10/2017
Service Delivery Deadline	9/30/2018
Expiration Date (All Extensions)	9/30/2022

Service Provider and Contract Information	
Service Provider	Pacific Data Systems
SPIN (498ID)	143026234
Contract Number	
Account Number	
Establishing FCC Form 470	170078948

Billed Entity Information	
BEN Name	AMERICAN SAMOA SEA
BEN	150224
FCC Form 471	171045906

Consultant Information	
Consultant Name	Brittany Mosqueda
Consultant's Employer	Infinity Communications & Consulting
CRN	16043605

Revised Funding Commitment Decision Comments:

Post Commitment Rationale:

The Contract Expiration Date Change request for FRN 1799105476 has been approved and your FRN was modified.



Service Provider: Pacific Data Systems

SPIN: 143026234

Post Commitment Wave: 33

Post Commitment Request Number: 124685	Post Commitment Request Type: FCC Form 500 - Service Delivery Extension Request	Post Commitment Decision: Denied
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FRN: 1799105476	Service Type: Internal Connections	Original Status: Funded	Revised Status: Funded
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Dollars Committed			
Monthly Cost		One-Time Cost	
Months of Service	8		
Total Eligible Recurring Charges	\$0.00	Total Eligible One Time Charges	\$27,644.59
Total Pre-Discount Charges		\$27,644.59	
Discount Rate		85.00%	
Revised Committed Amount		\$23,497.90	

Dates	
Service Start Date	11/30/2017
Contract Expiration Date	12/31/2018
Contract Award Date	5/10/2017
Service Delivery Deadline	9/30/2018
Expiration Date (All Extensions)	9/30/2022

Service Provider and Contract Information	
Service Provider	Pacific Data Systems
SPIN (498ID)	143026234
Contract Number	
Account Number	
Establishing FCC Form 470	170078948

Billed Entity Information	
BEN Name	AMERICAN SAMOA SEA
BEN	150224
FCC Form 471	171045906

Consultant Information	
Consultant Name	Brittany Mosqueda
Consultant's Employer	Infinity Communications & Consulting
CRN	16043605

Revised Funding Commitment Decision Comments:

Post Commitment Rationale:

Request received after the FCC deadline for Implementation (Service Delivery) Deadline Extension requests which was 9/30/2018.



Service Provider: Pacific Data Systems

SPIN: 143026234

Post Commitment Wave: 33

Post Commitment Request Number: 124685	Post Commitment Request Type: FCC Form 500 - Contract Expiration Date Change	Post Commitment Decision: Approved
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FRN: 1799105446	Service Type: Internal Connections	Original Status: Funded	Revised Status: Funded
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Dollars Committed			
Monthly Cost		One-Time Cost	
Months of Service	8		
Total Eligible Recurring Charges	\$0.00	Total Eligible One Time Charges	\$117,460.98
Total Pre-Discount Charges		\$117,460.98	
Discount Rate		85.00%	
Revised Committed Amount		\$99,841.83	

Dates	
Service Start Date	11/30/2017
Contract Expiration Date	12/31/2018
Contract Award Date	5/10/2017
Service Delivery Deadline	9/30/2018
Expiration Date (All Extensions)	9/30/2022

Service Provider and Contract Information	
Service Provider	Pacific Data Systems
SPIN (498ID)	143026234
Contract Number	
Account Number	
Establishing FCC Form 470	170078948

Billed Entity Information	
BEN Name	AMERICAN SAMOA SEA
BEN	150224
FCC Form 471	171045906

Consultant Information	
Consultant Name	Brittany Mosqueda
Consultant's Employer	Infinity Communications & Consulting
CRN	16043605

Revised Funding Commitment Decision Comments:

Post Commitment Rationale:

The Contract Expiration Date Change request for FRN 1799105446 has been approved and your FRN was modified.



Service Provider: Pacific Data Systems

SPIN: 143026234

Post Commitment Wave: 33

Post Commitment Request Number: 124685	Post Commitment Request Type: FCC Form 500 - Service Delivery Extension Request	Post Commitment Decision: Denied
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FRN: 1799105446	Service Type: Internal Connections	Original Status: Funded	Revised Status: Funded
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Dollars Committed			
Monthly Cost		One-Time Cost	
Months of Service	8		
Total Eligible Recurring Charges	\$0.00	Total Eligible One Time Charges	\$117,460.98
Total Pre-Discount Charges		\$117,460.98	
Discount Rate		85.00%	
Revised Committed Amount		\$99,841.83	

Dates	
Service Start Date	11/30/2017
Contract Expiration Date	12/31/2018
Contract Award Date	5/10/2017
Service Delivery Deadline	9/30/2018
Expiration Date (All Extensions)	9/30/2022

Service Provider and Contract Information	
Service Provider	Pacific Data Systems
SPIN (498ID)	143026234
Contract Number	
Account Number	
Establishing FCC Form 470	170078948

Billed Entity Information	
BEN Name	AMERICAN SAMOA SEA
BEN	150224
FCC Form 471	171045906

Consultant Information	
Consultant Name	Brittany Mosqueda
Consultant's Employer	Infinity Communications & Consulting
CRN	16043605

Revised Funding Commitment Decision Comments:

Post Commitment Rationale:

Request received after the FCC deadline for Implementation (Service Delivery) Deadline Extension requests which was 9/30/2018.



Service Provider: Pacific Data Systems

SPIN: 143026234

Post Commitment Wave: 33

Post Commitment Request Number: 124685	Post Commitment Request Type: FCC Form 500 - Contract Expiration Date Change	Post Commitment Decision: Approved
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FRN: 1799105432	Service Type: Internal Connections	Original Status: Funded	Revised Status: Funded
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Dollars Committed			
Monthly Cost		One-Time Cost	
Months of Service	8		
Total Eligible Recurring Charges	\$0.00	Total Eligible One Time Charges	\$131,830.30
Total Pre-Discount Charges		\$131,830.30	
Discount Rate		85.00%	
Revised Committed Amount		\$112,055.76	

Dates	
Service Start Date	11/30/2017
Contract Expiration Date	12/31/2018
Contract Award Date	5/10/2017
Service Delivery Deadline	9/30/2018
Expiration Date (All Extensions)	9/30/2022

Service Provider and Contract Information	
Service Provider	Pacific Data Systems
SPIN (498ID)	143026234
Contract Number	
Account Number	
Establishing FCC Form 470	170078948

Billed Entity Information	
BEN Name	AMERICAN SAMOA SEA
BEN	150224
FCC Form 471	171045906

Consultant Information	
Consultant Name	Brittany Mosqueda
Consultant's Employer	Infinity Communications & Consulting
CRN	16043605

Revised Funding Commitment Decision Comments:

Post Commitment Rationale:

The Contract Expiration Date Change request for FRN 1799105432 has been approved and your FRN was modified.



Service Provider: Pacific Data Systems

SPIN: 143026234

Post Commitment Wave: 33

Post Commitment Request Number: 124685	Post Commitment Request Type: FCC Form 500 - Service Delivery Extension Request	Post Commitment Decision: Denied
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FRN: 1799105432	Service Type: Internal Connections	Original Status: Funded	Revised Status: Funded
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Dollars Committed			
Monthly Cost		One-Time Cost	
Months of Service	8		
Total Eligible Recurring Charges	\$0.00	Total Eligible One Time Charges	\$131,830.30
Total Pre-Discount Charges		\$131,830.30	
Discount Rate		85.00%	
Revised Committed Amount		\$112,055.76	

Dates	
Service Start Date	11/30/2017
Contract Expiration Date	12/31/2018
Contract Award Date	5/10/2017
Service Delivery Deadline	9/30/2018
Expiration Date (All Extensions)	9/30/2022

Service Provider and Contract Information	
Service Provider	Pacific Data Systems
SPIN (498ID)	143026234
Contract Number	
Account Number	
Establishing FCC Form 470	170078948

Billed Entity Information	
BEN Name	AMERICAN SAMOA SEA
BEN	150224
FCC Form 471	171045906

Consultant Information	
Consultant Name	Brittany Mosqueda
Consultant's Employer	Infinity Communications & Consulting
CRN	16043605

Revised Funding Commitment Decision Comments:

Post Commitment Rationale:

Request received after the FCC deadline for Implementation (Service Delivery) Deadline Extension requests which was 9/30/2018.



Service Provider: Pacific Data Systems

SPIN: 143026234

Post Commitment Wave: 33

Post Commitment Request Number: 124685	Post Commitment Request Type: FCC Form 500 - Contract Expiration Date Change	Post Commitment Decision: Approved
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FRN: 1799105405	Service Type: Internal Connections	Original Status: Funded	Revised Status: Funded
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Dollars Committed			
Monthly Cost		One-Time Cost	
Months of Service	8		
Total Eligible Recurring Charges	\$0.00	Total Eligible One Time Charges	\$106,829.19
Total Pre-Discount Charges		\$106,829.19	
Discount Rate		85.00%	
Revised Committed Amount		\$90,804.81	

Dates	
Service Start Date	11/30/2017
Contract Expiration Date	12/31/2018
Contract Award Date	5/10/2017
Service Delivery Deadline	9/30/2018
Expiration Date (All Extensions)	9/30/2022

Service Provider and Contract Information	
Service Provider	Pacific Data Systems
SPIN (498ID)	143026234
Contract Number	
Account Number	
Establishing FCC Form 470	170078948

Billed Entity Information	
BEN Name	AMERICAN SAMOA SEA
BEN	150224
FCC Form 471	171045906

Consultant Information	
Consultant Name	Brittany Mosqueda
Consultant's Employer	Infinity Communications & Consulting
CRN	16043605

Revised Funding Commitment Decision Comments:

Post Commitment Rationale:

The Contract Expiration Date Change request for FRN 1799105405 has been approved and your FRN was modified.



Service Provider: Pacific Data Systems

SPIN: 143026234

Post Commitment Wave: 33

Post Commitment Request Number: 124685	Post Commitment Request Type: FCC Form 500 - Service Delivery Extension Request	Post Commitment Decision: Denied
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FRN: 1799105405	Service Type: Internal Connections	Original Status: Funded	Revised Status: Funded
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Dollars Committed			
Monthly Cost		One-Time Cost	
Months of Service	8		
Total Eligible Recurring Charges	\$0.00	Total Eligible One Time Charges	\$106,829.19
Total Pre-Discount Charges		\$106,829.19	
Discount Rate		85.00%	
Revised Committed Amount		\$90,804.81	

Dates	
Service Start Date	11/30/2017
Contract Expiration Date	12/31/2018
Contract Award Date	5/10/2017
Service Delivery Deadline	9/30/2018
Expiration Date (All Extensions)	9/30/2022

Service Provider and Contract Information	
Service Provider	Pacific Data Systems
SPIN (498ID)	143026234
Contract Number	
Account Number	
Establishing FCC Form 470	170078948

Billed Entity Information	
BEN Name	AMERICAN SAMOA SEA
BEN	150224
FCC Form 471	171045906

Consultant Information	
Consultant Name	Brittany Mosqueda
Consultant's Employer	Infinity Communications & Consulting
CRN	16043605

Revised Funding Commitment Decision Comments:
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Post Commitment Rationale:

Request received after the FCC deadline for Implementation (Service Delivery) Deadline Extension requests which was 9/30/2018.



Service Provider: Pacific Data Systems

SPIN: 143026234

Post Commitment Wave: 33

Post Commitment Request Number: 124685	Post Commitment Request Type: FCC Form 500 - Contract Expiration Date Change	Post Commitment Decision: Approved
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FRN: 1799105394	Service Type: Internal Connections	Original Status: Funded	Revised Status: Funded
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Dollars Committed			
Monthly Cost		One-Time Cost	
Months of Service	8		
Total Eligible Recurring Charges	\$0.00	Total Eligible One Time Charges	\$116,429.61
Total Pre-Discount Charges		\$116,429.61	
Discount Rate		85.00%	
Revised Committed Amount		\$98,965.17	

Dates	
Service Start Date	11/30/2017
Contract Expiration Date	12/31/2018
Contract Award Date	5/10/2017
Service Delivery Deadline	9/30/2018
Expiration Date (All Extensions)	9/30/2022

Service Provider and Contract Information	
Service Provider	Pacific Data Systems
SPIN (498ID)	143026234
Contract Number	
Account Number	
Establishing FCC Form 470	170078948

Billed Entity Information	
BEN Name	AMERICAN SAMOA SEA
BEN	150224
FCC Form 471	171045906

Consultant Information	
Consultant Name	Brittany Mosqueda
Consultant's Employer	Infinity Communications & Consulting
CRN	16043605

Revised Funding Commitment Decision Comments:

Post Commitment Rationale:

The Contract Expiration Date Change request for FRN 1799105394 has been approved and your FRN was modified.



Service Provider: Pacific Data Systems

SPIN: 143026234

Post Commitment Wave: 33

Post Commitment Request Number: 124685	Post Commitment Request Type: FCC Form 500 - Service Delivery Extension Request	Post Commitment Decision: Denied
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FRN: 1799105394	Service Type: Internal Connections	Original Status: Funded	Revised Status: Funded
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Dollars Committed			
Monthly Cost		One-Time Cost	
Months of Service	8		
Total Eligible Recurring Charges	\$0.00	Total Eligible One Time Charges	\$116,429.61
Total Pre-Discount Charges		\$116,429.61	
Discount Rate		85.00%	
Revised Committed Amount		\$98,965.17	

Dates	
Service Start Date	11/30/2017
Contract Expiration Date	12/31/2018
Contract Award Date	5/10/2017
Service Delivery Deadline	9/30/2018
Expiration Date (All Extensions)	9/30/2022

Service Provider and Contract Information	
Service Provider	Pacific Data Systems
SPIN (498ID)	143026234
Contract Number	
Account Number	
Establishing FCC Form 470	170078948

Billed Entity Information	
BEN Name	AMERICAN SAMOA SEA
BEN	150224
FCC Form 471	171045906

Consultant Information	
Consultant Name	Brittany Mosqueda
Consultant's Employer	Infinity Communications & Consulting
CRN	16043605

Revised Funding Commitment Decision Comments:

Post Commitment Rationale:

Request received after the FCC deadline for Implementation (Service Delivery) Deadline Extension requests which was 9/30/2018.



Service Provider: Pacific Data Systems

SPIN: 143026234

Post Commitment Wave: 33

Post Commitment Request Number: 124685	Post Commitment Request Type: FCC Form 500 - Contract Expiration Date Change	Post Commitment Decision: Approved
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FRN: 1799105374	Service Type: Internal Connections	Original Status: Funded	Revised Status: Funded
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Dollars Committed			
Monthly Cost		One-Time Cost	
Months of Service	8		
Total Eligible Recurring Charges	\$0.00	Total Eligible One Time Charges	\$100,154.07
Total Pre-Discount Charges		\$100,154.07	
Discount Rate		85.00%	
Revised Committed Amount		\$85,130.96	

Dates	
Service Start Date	11/30/2017
Contract Expiration Date	12/31/2018
Contract Award Date	5/10/2017
Service Delivery Deadline	9/30/2018
Expiration Date (All Extensions)	9/30/2022

Service Provider and Contract Information	
Service Provider	Pacific Data Systems
SPIN (498ID)	143026234
Contract Number	
Account Number	
Establishing FCC Form 470	170078948

Billed Entity Information	
BEN Name	AMERICAN SAMOA SEA
BEN	150224
FCC Form 471	171045906

Consultant Information	
Consultant Name	Brittany Mosqueda
Consultant's Employer	Infinity Communications & Consulting
CRN	16043605

Revised Funding Commitment Decision Comments:

Post Commitment Rationale:

The Contract Expiration Date Change request for FRN 1799105374 has been approved and your FRN was modified.



Service Provider: Pacific Data Systems

SPIN: 143026234

Post Commitment Wave: 33

Post Commitment Request Number: 124685	Post Commitment Request Type: FCC Form 500 - Service Delivery Extension Request	Post Commitment Decision: Denied
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FRN: 1799105374	Service Type: Internal Connections	Original Status: Funded	Revised Status: Funded
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Dollars Committed			
Monthly Cost		One-Time Cost	
Months of Service	8		
Total Eligible Recurring Charges	\$0.00	Total Eligible One Time Charges	\$100,154.07
Total Pre-Discount Charges		\$100,154.07	
Discount Rate		85.00%	
Revised Committed Amount		\$85,130.96	

Dates	
Service Start Date	11/30/2017
Contract Expiration Date	12/31/2018
Contract Award Date	5/10/2017
Service Delivery Deadline	9/30/2018
Expiration Date (All Extensions)	9/30/2022

Service Provider and Contract Information	
Service Provider	Pacific Data Systems
SPIN (498ID)	143026234
Contract Number	
Account Number	
Establishing FCC Form 470	170078948

Billed Entity Information	
BEN Name	AMERICAN SAMOA SEA
BEN	150224
FCC Form 471	171045906

Consultant Information	
Consultant Name	Brittany Mosqueda
Consultant's Employer	Infinity Communications & Consulting
CRN	16043605

Revised Funding Commitment Decision Comments:

Post Commitment Rationale:

Request received after the FCC deadline for Implementation (Service Delivery) Deadline Extension requests which was 9/30/2018.



Service Provider: Pacific Data Systems

SPIN: 143026234

Post Commitment Wave: 33

Post Commitment Request Number: 124685	Post Commitment Request Type: FCC Form 500 - Contract Expiration Date Change	Post Commitment Decision: Approved
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FRN: 1799105350	Service Type: Internal Connections	Original Status: Funded	Revised Status: Funded
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Dollars Committed			
Monthly Cost		One-Time Cost	
Months of Service	8		
Total Eligible Recurring Charges	\$0.00	Total Eligible One Time Charges	\$83,273.65
Total Pre-Discount Charges		\$83,273.65	
Discount Rate		85.00%	
Revised Committed Amount		\$70,782.60	

Dates	
Service Start Date	11/30/2017
Contract Expiration Date	12/31/2018
Contract Award Date	5/10/2017
Service Delivery Deadline	9/30/2018
Expiration Date (All Extensions)	9/30/2022

Service Provider and Contract Information	
Service Provider	Pacific Data Systems
SPIN (498ID)	143026234
Contract Number	
Account Number	
Establishing FCC Form 470	170078948

Billed Entity Information	
BEN Name	AMERICAN SAMOA SEA
BEN	150224
FCC Form 471	171045906

Consultant Information	
Consultant Name	Brittany Mosqueda
Consultant's Employer	Infinity Communications & Consulting
CRN	16043605

Revised Funding Commitment Decision Comments:

Post Commitment Rationale:

The Contract Expiration Date Change request for FRN 1799105350 has been approved and your FRN was modified.



Service Provider: Pacific Data Systems

SPIN: 143026234

Post Commitment Wave: 33

Post Commitment Request Number: 124685	Post Commitment Request Type: FCC Form 500 - Service Delivery Extension Request	Post Commitment Decision: Denied
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FRN: 1799105350	Service Type: Internal Connections	Original Status: Funded	Revised Status: Funded
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Dollars Committed			
Monthly Cost		One-Time Cost	
Months of Service	8		
Total Eligible Recurring Charges	\$0.00	Total Eligible One Time Charges	\$83,273.65
Total Pre-Discount Charges		\$83,273.65	
Discount Rate		85.00%	
Revised Committed Amount		\$70,782.60	

Dates	
Service Start Date	11/30/2017
Contract Expiration Date	12/31/2018
Contract Award Date	5/10/2017
Service Delivery Deadline	9/30/2018
Expiration Date (All Extensions)	9/30/2022

Service Provider and Contract Information	
Service Provider	Pacific Data Systems
SPIN (498ID)	143026234
Contract Number	
Account Number	
Establishing FCC Form 470	170078948

Billed Entity Information	
BEN Name	AMERICAN SAMOA SEA
BEN	150224
FCC Form 471	171045906

Consultant Information	
Consultant Name	Brittany Mosqueda
Consultant's Employer	Infinity Communications & Consulting
CRN	16043605

Revised Funding Commitment Decision Comments:
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Post Commitment Rationale:

Request received after the FCC deadline for Implementation (Service Delivery) Deadline Extension requests which was 9/30/2018.



Service Provider: Pacific Data Systems

SPIN: 143026234

Post Commitment Wave: 33

Post Commitment Request Number: 124685	Post Commitment Request Type: FCC Form 500 - Contract Expiration Date Change	Post Commitment Decision: Approved
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FRN: 1799105331	Service Type: Internal Connections	Original Status: Funded	Revised Status: Funded
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Dollars Committed			
Monthly Cost		One-Time Cost	
Months of Service	8		
Total Eligible Recurring Charges	\$0.00	Total Eligible One Time Charges	\$26,857.16
Total Pre-Discount Charges		\$26,857.16	
Discount Rate		85.00%	
Revised Committed Amount		\$22,828.59	

Dates	
Service Start Date	11/30/2017
Contract Expiration Date	12/31/2018
Contract Award Date	5/10/2017
Service Delivery Deadline	9/30/2018
Expiration Date (All Extensions)	9/30/2022

Service Provider and Contract Information	
Service Provider	Pacific Data Systems
SPIN (498ID)	143026234
Contract Number	
Account Number	
Establishing FCC Form 470	170078948

Billed Entity Information	
BEN Name	AMERICAN SAMOA SEA
BEN	150224
FCC Form 471	171045906

Consultant Information	
Consultant Name	Brittany Mosqueda
Consultant's Employer	Infinity Communications & Consulting
CRN	16043605

Revised Funding Commitment Decision Comments:

Post Commitment Rationale:

The Contract Expiration Date Change request for FRN 1799105331 has been approved and your FRN was modified.



Service Provider: Pacific Data Systems

SPIN: 143026234

Post Commitment Wave: 33

Post Commitment Request Number: 124685	Post Commitment Request Type: FCC Form 500 - Service Delivery Extension Request	Post Commitment Decision: Denied
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FRN: 1799105331	Service Type: Internal Connections	Original Status: Funded	Revised Status: Funded
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Dollars Committed			
Monthly Cost		One-Time Cost	
Months of Service	8		
Total Eligible Recurring Charges	\$0.00	Total Eligible One Time Charges	\$26,857.16
Total Pre-Discount Charges		\$26,857.16	
Discount Rate		85.00%	
Revised Committed Amount		\$22,828.59	

Dates	
Service Start Date	11/30/2017
Contract Expiration Date	12/31/2018
Contract Award Date	5/10/2017
Service Delivery Deadline	9/30/2018
Expiration Date (All Extensions)	9/30/2022

Service Provider and Contract Information	
Service Provider	Pacific Data Systems
SPIN (498ID)	143026234
Contract Number	
Account Number	
Establishing FCC Form 470	170078948

Billed Entity Information	
BEN Name	AMERICAN SAMOA SEA
BEN	150224
FCC Form 471	171045906

Consultant Information	
Consultant Name	Brittany Mosqueda
Consultant's Employer	Infinity Communications & Consulting
CRN	16043605

Revised Funding Commitment Decision Comments:
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Post Commitment Rationale:

Request received after the FCC deadline for Implementation (Service Delivery) Deadline Extension requests which was 9/30/2018.



Service Provider: Pacific Data Systems

SPIN: 143026234

Post Commitment Wave: 33

Post Commitment Request Number: 124685	Post Commitment Request Type: FCC Form 500 - Contract Expiration Date Change	Post Commitment Decision: Approved
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FRN: 1799105313	Service Type: Internal Connections	Original Status: Funded	Revised Status: Funded
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Dollars Committed			
Monthly Cost		One-Time Cost	
Months of Service	8		
Total Eligible Recurring Charges	\$0.00	Total Eligible One Time Charges	\$44,352.46
Total Pre-Discount Charges		\$44,352.46	
Discount Rate		85.00%	
Revised Committed Amount		\$37,699.59	

Dates	
Service Start Date	11/30/2017
Contract Expiration Date	12/31/2018
Contract Award Date	5/10/2017
Service Delivery Deadline	9/30/2018
Expiration Date (All Extensions)	9/30/2022

Service Provider and Contract Information	
Service Provider	Pacific Data Systems
SPIN (498ID)	143026234
Contract Number	
Account Number	
Establishing FCC Form 470	170078948

Billed Entity Information	
BEN Name	AMERICAN SAMOA SEA
BEN	150224
FCC Form 471	171045906

Consultant Information	
Consultant Name	Brittany Mosqueda
Consultant's Employer	Infinity Communications & Consulting
CRN	16043605

Revised Funding Commitment Decision Comments:

Post Commitment Rationale:

The Contract Expiration Date Change request for FRN 1799105313 has been approved and your FRN was modified.



Service Provider: Pacific Data Systems

SPIN: 143026234

Post Commitment Wave: 33

Post Commitment Request Number: 124685	Post Commitment Request Type: FCC Form 500 - Service Delivery Extension Request	Post Commitment Decision: Denied
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FRN: 1799105313	Service Type: Internal Connections	Original Status: Funded	Revised Status: Funded
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Dollars Committed			
Monthly Cost		One-Time Cost	
Months of Service	8		
Total Eligible Recurring Charges	\$0.00	Total Eligible One Time Charges	\$44,352.46
Total Pre-Discount Charges		\$44,352.46	
Discount Rate		85.00%	
Revised Committed Amount		\$37,699.59	

Dates	
Service Start Date	11/30/2017
Contract Expiration Date	12/31/2018
Contract Award Date	5/10/2017
Service Delivery Deadline	9/30/2018
Expiration Date (All Extensions)	9/30/2022

Service Provider and Contract Information	
Service Provider	Pacific Data Systems
SPIN (498ID)	143026234
Contract Number	
Account Number	
Establishing FCC Form 470	170078948

Billed Entity Information	
BEN Name	AMERICAN SAMOA SEA
BEN	150224
FCC Form 471	171045906

Consultant Information	
Consultant Name	Brittany Mosqueda
Consultant's Employer	Infinity Communications & Consulting
CRN	16043605

Revised Funding Commitment Decision Comments:

Post Commitment Rationale:

Request received after the FCC deadline for Implementation (Service Delivery) Deadline Extension requests which was 9/30/2018.



Service Provider: Pacific Data Systems

SPIN: 143026234

Post Commitment Wave: 33

Post Commitment Request Number: 124685	Post Commitment Request Type: FCC Form 500 - Contract Expiration Date Change	Post Commitment Decision: Approved
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FRN: 1799105224	Service Type: Internal Connections	Original Status: Funded	Revised Status: Funded
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Dollars Committed			
Monthly Cost		One-Time Cost	
Months of Service	8		
Total Eligible Recurring Charges	\$0.00	Total Eligible One Time Charges	\$9,412.80
Total Pre-Discount Charges		\$9,412.80	
Discount Rate		85.00%	
Revised Committed Amount		\$8,000.88	

Dates	
Service Start Date	11/30/2017
Contract Expiration Date	12/31/2018
Contract Award Date	5/10/2017
Service Delivery Deadline	9/30/2018
Expiration Date (All Extensions)	9/30/2022

Service Provider and Contract Information	
Service Provider	Pacific Data Systems
SPIN (498ID)	143026234
Contract Number	
Account Number	
Establishing FCC Form 470	170078948

Billed Entity Information	
BEN Name	AMERICAN SAMOA SEA
BEN	150224
FCC Form 471	171045906

Consultant Information	
Consultant Name	Brittany Mosqueda
Consultant's Employer	Infinity Communications & Consulting
CRN	16043605

Revised Funding Commitment Decision Comments:

Post Commitment Rationale:

The Contract Expiration Date Change request for FRN 1799105224 has been approved and your FRN was modified.



Service Provider: Pacific Data Systems

SPIN: 143026234

Post Commitment Wave: 33

Post Commitment Request Number: 124685	Post Commitment Request Type: FCC Form 500 - Service Delivery Extension Request	Post Commitment Decision: Denied
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FRN: 1799105224	Service Type: Internal Connections	Original Status: Funded	Revised Status: Funded
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Dollars Committed			
Monthly Cost		One-Time Cost	
Months of Service	8		
Total Eligible Recurring Charges	\$0.00	Total Eligible One Time Charges	\$9,412.80
Total Pre-Discount Charges		\$9,412.80	
Discount Rate		85.00%	
Revised Committed Amount		\$8,000.88	

Dates	
Service Start Date	11/30/2017
Contract Expiration Date	12/31/2018
Contract Award Date	5/10/2017
Service Delivery Deadline	9/30/2018
Expiration Date (All Extensions)	9/30/2022

Service Provider and Contract Information	
Service Provider	Pacific Data Systems
SPIN (498ID)	143026234
Contract Number	
Account Number	
Establishing FCC Form 470	170078948

Billed Entity Information	
BEN Name	AMERICAN SAMOA SEA
BEN	150224
FCC Form 471	171045906

Consultant Information	
Consultant Name	Brittany Mosqueda
Consultant's Employer	Infinity Communications & Consulting
CRN	16043605

Revised Funding Commitment Decision Comments:

Post Commitment Rationale:

Request received after the FCC deadline for Implementation (Service Delivery) Deadline Extension requests which was 9/30/2018.



Service Provider: Pacific Data Systems

SPIN: 143026234

Post Commitment Wave: 33

Post Commitment Request Number: 124685	Post Commitment Request Type: FCC Form 500 - Contract Expiration Date Change	Post Commitment Decision: Approved
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FRN: 1799105178	Service Type: Internal Connections	Original Status: Funded	Revised Status: Funded
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Dollars Committed			
Monthly Cost		One-Time Cost	
Months of Service	8		
Total Eligible Recurring Charges	\$0.00	Total Eligible One Time Charges	\$174,850.76
Total Pre-Discount Charges		\$174,850.76	
Discount Rate		85.00%	
Revised Committed Amount		\$148,623.15	

Dates	
Service Start Date	11/30/2017
Contract Expiration Date	12/31/2018
Contract Award Date	5/10/2017
Service Delivery Deadline	9/30/2018
Expiration Date (All Extensions)	9/30/2022

Service Provider and Contract Information	
Service Provider	Pacific Data Systems
SPIN (498ID)	143026234
Contract Number	
Account Number	
Establishing FCC Form 470	170078948

Billed Entity Information	
BEN Name	AMERICAN SAMOA SEA
BEN	150224
FCC Form 471	171045906

Consultant Information	
Consultant Name	Brittany Mosqueda
Consultant's Employer	Infinity Communications & Consulting
CRN	16043605

Revised Funding Commitment Decision Comments:

Post Commitment Rationale:

The Contract Expiration Date Change request for FRN 1799105178 has been approved and your FRN was modified.



Service Provider: Pacific Data Systems

SPIN: 143026234

Post Commitment Wave: 33

Post Commitment Request Number: 124685	Post Commitment Request Type: FCC Form 500 - Service Delivery Extension Request	Post Commitment Decision: Denied
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FRN: 1799105178	Service Type: Internal Connections	Original Status: Funded	Revised Status: Funded
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Dollars Committed			
Monthly Cost		One-Time Cost	
Months of Service	8		
Total Eligible Recurring Charges	\$0.00	Total Eligible One Time Charges	\$174,850.76
Total Pre-Discount Charges		\$174,850.76	
Discount Rate		85.00%	
Revised Committed Amount		\$148,623.15	

Dates	
Service Start Date	11/30/2017
Contract Expiration Date	12/31/2018
Contract Award Date	5/10/2017
Service Delivery Deadline	9/30/2018
Expiration Date (All Extensions)	9/30/2022

Service Provider and Contract Information	
Service Provider	Pacific Data Systems
SPIN (498ID)	143026234
Contract Number	
Account Number	
Establishing FCC Form 470	170078948

Billed Entity Information	
BEN Name	AMERICAN SAMOA SEA
BEN	150224
FCC Form 471	171045906

Consultant Information	
Consultant Name	Brittany Mosqueda
Consultant's Employer	Infinity Communications & Consulting
CRN	16043605

Revised Funding Commitment Decision Comments:

Post Commitment Rationale:

Request received after the FCC deadline for Implementation (Service Delivery) Deadline Extension requests which was 9/30/2018.



Service Provider: Pacific Data Systems

SPIN: 143026234

Post Commitment Wave: 33

Post Commitment Request Number: 124685	Post Commitment Request Type: FCC Form 500 - Contract Expiration Date Change	Post Commitment Decision: Approved
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FRN: 1799105152	Service Type: Internal Connections	Original Status: Funded	Revised Status: Funded
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Dollars Committed			
Monthly Cost		One-Time Cost	
Months of Service	8		
Total Eligible Recurring Charges	\$0.00	Total Eligible One Time Charges	\$27,621.82
Total Pre-Discount Charges		\$27,621.82	
Discount Rate		85.00%	
Revised Committed Amount		\$23,478.55	

Dates	
Service Start Date	11/30/2017
Contract Expiration Date	12/31/2018
Contract Award Date	5/10/2017
Service Delivery Deadline	9/30/2018
Expiration Date (All Extensions)	9/30/2022

Service Provider and Contract Information	
Service Provider	Pacific Data Systems
SPIN (498ID)	143026234
Contract Number	
Account Number	
Establishing FCC Form 470	170078948

Billed Entity Information	
BEN Name	AMERICAN SAMOA SEA
BEN	150224
FCC Form 471	171045906

Consultant Information	
Consultant Name	Brittany Mosqueda
Consultant's Employer	Infinity Communications & Consulting
CRN	16043605

Revised Funding Commitment Decision Comments:

Post Commitment Rationale:

The Contract Expiration Date Change request for FRN 1799105152 has been approved and your FRN was modified.



Service Provider: Pacific Data Systems

SPIN: 143026234

Post Commitment Wave: 33

Post Commitment Request Number: 124685	Post Commitment Request Type: FCC Form 500 - Service Delivery Extension Request	Post Commitment Decision: Denied
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FRN: 1799105152	Service Type: Internal Connections	Original Status: Funded	Revised Status: Funded
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Dollars Committed			
Monthly Cost		One-Time Cost	
Months of Service	8		
Total Eligible Recurring Charges	\$0.00	Total Eligible One Time Charges	\$27,621.82
Total Pre-Discount Charges		\$27,621.82	
Discount Rate		85.00%	
Revised Committed Amount		\$23,478.55	

Dates	
Service Start Date	11/30/2017
Contract Expiration Date	12/31/2018
Contract Award Date	5/10/2017
Service Delivery Deadline	9/30/2018
Expiration Date (All Extensions)	9/30/2022

Service Provider and Contract Information	
Service Provider	Pacific Data Systems
SPIN (498ID)	143026234
Contract Number	
Account Number	
Establishing FCC Form 470	170078948

Billed Entity Information	
BEN Name	AMERICAN SAMOA SEA
BEN	150224
FCC Form 471	171045906

Consultant Information	
Consultant Name	Brittany Mosqueda
Consultant's Employer	Infinity Communications & Consulting
CRN	16043605

Revised Funding Commitment Decision Comments:

Post Commitment Rationale:

Request received after the FCC deadline for Implementation (Service Delivery) Deadline Extension requests which was 9/30/2018.



Service Provider: Pacific Data Systems

SPIN: 143026234

Post Commitment Wave: 33

Post Commitment Request Number: 124685	Post Commitment Request Type: FCC Form 500 - Contract Expiration Date Change	Post Commitment Decision: Approved
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FRN: 1799105115	Service Type: Internal Connections	Original Status: Funded	Revised Status: Funded
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Dollars Committed			
Monthly Cost		One-Time Cost	
Months of Service	8		
Total Eligible Recurring Charges	\$0.00	Total Eligible One Time Charges	\$58,263.50
Total Pre-Discount Charges		\$58,263.50	
Discount Rate		85.00%	
Revised Committed Amount		\$49,523.98	

Dates	
Service Start Date	11/30/2017
Contract Expiration Date	12/31/2018
Contract Award Date	5/10/2017
Service Delivery Deadline	9/30/2018
Expiration Date (All Extensions)	9/30/2022

Service Provider and Contract Information	
Service Provider	Pacific Data Systems
SPIN (498ID)	143026234
Contract Number	
Account Number	
Establishing FCC Form 470	170078948

Billed Entity Information	
BEN Name	AMERICAN SAMOA SEA
BEN	150224
FCC Form 471	171045906

Consultant Information	
Consultant Name	Brittany Mosqueda
Consultant's Employer	Infinity Communications & Consulting
CRN	16043605

Revised Funding Commitment Decision Comments:

Post Commitment Rationale:

The Contract Expiration Date Change request for FRN 1799105115 has been approved and your FRN was modified.



Service Provider: Pacific Data Systems

SPIN: 143026234

Post Commitment Wave: 33

Post Commitment Request Number: 124685	Post Commitment Request Type: FCC Form 500 - Service Delivery Extension Request	Post Commitment Decision: Denied
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FRN: 1799105115	Service Type: Internal Connections	Original Status: Funded	Revised Status: Funded
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Dollars Committed			
Monthly Cost		One-Time Cost	
Months of Service	8		
Total Eligible Recurring Charges	\$0.00	Total Eligible One Time Charges	\$58,263.50
Total Pre-Discount Charges		\$58,263.50	
Discount Rate		85.00%	
Revised Committed Amount		\$49,523.98	

Dates	
Service Start Date	11/30/2017
Contract Expiration Date	12/31/2018
Contract Award Date	5/10/2017
Service Delivery Deadline	9/30/2018
Expiration Date (All Extensions)	9/30/2022

Service Provider and Contract Information	
Service Provider	Pacific Data Systems
SPIN (498ID)	143026234
Contract Number	
Account Number	
Establishing FCC Form 470	170078948

Billed Entity Information	
BEN Name	AMERICAN SAMOA SEA
BEN	150224
FCC Form 471	171045906

Consultant Information	
Consultant Name	Brittany Mosqueda
Consultant's Employer	Infinity Communications & Consulting
CRN	16043605

Revised Funding Commitment Decision Comments:
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Post Commitment Rationale:

Request received after the FCC deadline for Implementation (Service Delivery) Deadline Extension requests which was 9/30/2018.



Service Provider: Pacific Data Systems

SPIN: 143026234

Post Commitment Wave: 33

Post Commitment Request Number: 124685	Post Commitment Request Type: FCC Form 500 - Contract Expiration Date Change	Post Commitment Decision: Approved
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FRN: 1799105034	Service Type: Internal Connections	Original Status: Funded	Revised Status: Funded
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Dollars Committed			
Monthly Cost		One-Time Cost	
Months of Service	8		
Total Eligible Recurring Charges	\$0.00	Total Eligible One Time Charges	\$27,621.82
Total Pre-Discount Charges		\$27,621.82	
Discount Rate		85.00%	
Revised Committed Amount		\$23,478.55	

Dates	
Service Start Date	11/30/2017
Contract Expiration Date	12/31/2018
Contract Award Date	5/10/2017
Service Delivery Deadline	9/30/2018
Expiration Date (All Extensions)	9/30/2022

Service Provider and Contract Information	
Service Provider	Pacific Data Systems
SPIN (498ID)	143026234
Contract Number	
Account Number	
Establishing FCC Form 470	170078948

Billed Entity Information	
BEN Name	AMERICAN SAMOA SEA
BEN	150224
FCC Form 471	171045906

Consultant Information	
Consultant Name	Brittany Mosqueda
Consultant's Employer	Infinity Communications & Consulting
CRN	16043605

Revised Funding Commitment Decision Comments:

Post Commitment Rationale:

The Contract Expiration Date Change request for FRN 1799105034 has been approved and your FRN was modified.



Service Provider: Pacific Data Systems

SPIN: 143026234

Post Commitment Wave: 33

Post Commitment Request Number: 124685	Post Commitment Request Type: FCC Form 500 - Service Delivery Extension Request	Post Commitment Decision: Denied
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FRN: 1799105034	Service Type: Internal Connections	Original Status: Funded	Revised Status: Funded
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Dollars Committed			
Monthly Cost		One-Time Cost	
Months of Service	8		
Total Eligible Recurring Charges	\$0.00	Total Eligible One Time Charges	\$27,621.82
Total Pre-Discount Charges		\$27,621.82	
Discount Rate		85.00%	
Revised Committed Amount		\$23,478.55	

Dates	
Service Start Date	11/30/2017
Contract Expiration Date	12/31/2018
Contract Award Date	5/10/2017
Service Delivery Deadline	9/30/2018
Expiration Date (All Extensions)	9/30/2022

Service Provider and Contract Information	
Service Provider	Pacific Data Systems
SPIN (498ID)	143026234
Contract Number	
Account Number	
Establishing FCC Form 470	170078948

Billed Entity Information	
BEN Name	AMERICAN SAMOA SEA
BEN	150224
FCC Form 471	171045906

Consultant Information	
Consultant Name	Brittany Mosqueda
Consultant's Employer	Infinity Communications & Consulting
CRN	16043605

Revised Funding Commitment Decision Comments:

Post Commitment Rationale:

Request received after the FCC deadline for Implementation (Service Delivery) Deadline Extension requests which was 9/30/2018.



Service Provider: Pacific Data Systems

SPIN: 143026234

Post Commitment Wave: 33

Post Commitment Request Number: 124685	Post Commitment Request Type: FCC Form 500 - Contract Expiration Date Change	Post Commitment Decision: Approved
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FRN: 1799104936	Service Type: Internal Connections	Original Status: Funded	Revised Status: Funded
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Dollars Committed			
Monthly Cost		One-Time Cost	
Months of Service	8		
Total Eligible Recurring Charges	\$0.00	Total Eligible One Time Charges	\$27,644.59
Total Pre-Discount Charges		\$27,644.59	
Discount Rate		85.00%	
Revised Committed Amount		\$23,497.90	

Dates	
Service Start Date	11/30/2017
Contract Expiration Date	12/31/2018
Contract Award Date	5/10/2017
Service Delivery Deadline	9/30/2018
Expiration Date (All Extensions)	9/30/2022

Service Provider and Contract Information	
Service Provider	Pacific Data Systems
SPIN (498ID)	143026234
Contract Number	
Account Number	
Establishing FCC Form 470	170078948

Billed Entity Information	
BEN Name	AMERICAN SAMOA SEA
BEN	150224
FCC Form 471	171045906

Consultant Information	
Consultant Name	Brittany Mosqueda
Consultant's Employer	Infinity Communications & Consulting
CRN	16043605

Revised Funding Commitment Decision Comments:

Post Commitment Rationale:

The Contract Expiration Date Change request for FRN 1799104936 has been approved and your FRN was modified.



Service Provider: Pacific Data Systems

SPIN: 143026234

Post Commitment Wave: 33

Post Commitment Request Number: 124685	Post Commitment Request Type: FCC Form 500 - Service Delivery Extension Request	Post Commitment Decision: Denied
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FRN: 1799104936	Service Type: Internal Connections	Original Status: Funded	Revised Status: Funded
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Dollars Committed			
Monthly Cost		One-Time Cost	
Months of Service	8		
Total Eligible Recurring Charges	\$0.00	Total Eligible One Time Charges	\$27,644.59
Total Pre-Discount Charges		\$27,644.59	
Discount Rate		85.00%	
Revised Committed Amount		\$23,497.90	

Dates	
Service Start Date	11/30/2017
Contract Expiration Date	12/31/2018
Contract Award Date	5/10/2017
Service Delivery Deadline	9/30/2018
Expiration Date (All Extensions)	9/30/2022

Service Provider and Contract Information	
Service Provider	Pacific Data Systems
SPIN (498ID)	143026234
Contract Number	
Account Number	
Establishing FCC Form 470	170078948

Billed Entity Information	
BEN Name	AMERICAN SAMOA SEA
BEN	150224
FCC Form 471	171045906

Consultant Information	
Consultant Name	Brittany Mosqueda
Consultant's Employer	Infinity Communications & Consulting
CRN	16043605

Revised Funding Commitment Decision Comments:
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Post Commitment Rationale:

Request received after the FCC deadline for Implementation (Service Delivery) Deadline Extension requests which was 9/30/2018.



Service Provider: Pacific Data Systems

SPIN: 143026234

Post Commitment Wave: 33

Post Commitment Request Number: 124685	Post Commitment Request Type: FCC Form 500 - Contract Expiration Date Change	Post Commitment Decision: Approved
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FRN: 1799104905	Service Type: Internal Connections	Original Status: Funded	Revised Status: Funded
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Dollars Committed			
Monthly Cost		One-Time Cost	
Months of Service	8		
Total Eligible Recurring Charges	\$0.00	Total Eligible One Time Charges	\$41,324.57
Total Pre-Discount Charges		\$41,324.57	
Discount Rate		85.00%	
Revised Committed Amount		\$35,125.88	

Dates	
Service Start Date	11/30/2017
Contract Expiration Date	12/31/2018
Contract Award Date	5/10/2017
Service Delivery Deadline	9/30/2018
Expiration Date (All Extensions)	9/30/2022

Service Provider and Contract Information	
Service Provider	Pacific Data Systems
SPIN (498ID)	143026234
Contract Number	
Account Number	
Establishing FCC Form 470	170078948

Billed Entity Information	
BEN Name	AMERICAN SAMOA SEA
BEN	150224
FCC Form 471	171045906

Consultant Information	
Consultant Name	Brittany Mosqueda
Consultant's Employer	Infinity Communications & Consulting
CRN	16043605

Revised Funding Commitment Decision Comments:

Post Commitment Rationale:

The Contract Expiration Date Change request for FRN 1799104905 has been approved and your FRN was modified.



Service Provider: Pacific Data Systems

SPIN: 143026234

Post Commitment Wave: 33

Post Commitment Request Number: 124685	Post Commitment Request Type: FCC Form 500 - Service Delivery Extension Request	Post Commitment Decision: Denied
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FRN: 1799104905	Service Type: Internal Connections	Original Status: Funded	Revised Status: Funded
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Dollars Committed			
Monthly Cost		One-Time Cost	
Months of Service	8		
Total Eligible Recurring Charges	\$0.00	Total Eligible One Time Charges	\$41,324.57
Total Pre-Discount Charges		\$41,324.57	
Discount Rate		85.00%	
Revised Committed Amount		\$35,125.88	

Dates	
Service Start Date	11/30/2017
Contract Expiration Date	12/31/2018
Contract Award Date	5/10/2017
Service Delivery Deadline	9/30/2018
Expiration Date (All Extensions)	9/30/2022

Service Provider and Contract Information	
Service Provider	Pacific Data Systems
SPIN (498ID)	143026234
Contract Number	
Account Number	
Establishing FCC Form 470	170078948

Billed Entity Information	
BEN Name	AMERICAN SAMOA SEA
BEN	150224
FCC Form 471	171045906

Consultant Information	
Consultant Name	Brittany Mosqueda
Consultant's Employer	Infinity Communications & Consulting
CRN	16043605

Revised Funding Commitment Decision Comments:

Post Commitment Rationale:

Request received after the FCC deadline for Implementation (Service Delivery) Deadline Extension requests which was 9/30/2018.



Service Provider: Pacific Data Systems

SPIN: 143026234

Post Commitment Wave: 33

Post Commitment Request Number: 124685	Post Commitment Request Type: FCC Form 500 - Contract Expiration Date Change	Post Commitment Decision: Approved
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FRN: 1799104890	Service Type: Internal Connections	Original Status: Funded	Revised Status: Funded
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Dollars Committed			
Monthly Cost		One-Time Cost	
Months of Service	8		
Total Eligible Recurring Charges	\$0.00	Total Eligible One Time Charges	\$25,629.41
Total Pre-Discount Charges		\$25,629.41	
Discount Rate		85.00%	
Revised Committed Amount		\$21,785.00	

Dates	
Service Start Date	11/30/2017
Contract Expiration Date	12/31/2018
Contract Award Date	5/10/2017
Service Delivery Deadline	9/30/2018
Expiration Date (All Extensions)	9/30/2022

Service Provider and Contract Information	
Service Provider	Pacific Data Systems
SPIN (498ID)	143026234
Contract Number	
Account Number	
Establishing FCC Form 470	170078948

Billed Entity Information	
BEN Name	AMERICAN SAMOA SEA
BEN	150224
FCC Form 471	171045906

Consultant Information	
Consultant Name	Brittany Mosqueda
Consultant's Employer	Infinity Communications & Consulting
CRN	16043605

Revised Funding Commitment Decision Comments:

Post Commitment Rationale:

The Contract Expiration Date Change request for FRN 1799104890 has been approved and your FRN was modified.



Service Provider: Pacific Data Systems

SPIN: 143026234

Post Commitment Wave: 33

Post Commitment Request Number: 124685	Post Commitment Request Type: FCC Form 500 - Service Delivery Extension Request	Post Commitment Decision: Denied
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FRN: 1799104890	Service Type: Internal Connections	Original Status: Funded	Revised Status: Funded
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Dollars Committed			
Monthly Cost		One-Time Cost	
Months of Service	8		
Total Eligible Recurring Charges	\$0.00	Total Eligible One Time Charges	\$25,629.41
Total Pre-Discount Charges		\$25,629.41	
Discount Rate		85.00%	
Revised Committed Amount		\$21,785.00	

Dates	
Service Start Date	11/30/2017
Contract Expiration Date	12/31/2018
Contract Award Date	5/10/2017
Service Delivery Deadline	9/30/2018
Expiration Date (All Extensions)	9/30/2022

Service Provider and Contract Information	
Service Provider	Pacific Data Systems
SPIN (498ID)	143026234
Contract Number	
Account Number	
Establishing FCC Form 470	170078948

Billed Entity Information	
BEN Name	AMERICAN SAMOA SEA
BEN	150224
FCC Form 471	171045906

Consultant Information	
Consultant Name	Brittany Mosqueda
Consultant's Employer	Infinity Communications & Consulting
CRN	16043605

Revised Funding Commitment Decision Comments:

Post Commitment Rationale:

Request received after the FCC deadline for Implementation (Service Delivery) Deadline Extension requests which was 9/30/2018.



Service Provider: Pacific Data Systems

SPIN: 143026234

Post Commitment Wave: 33

Post Commitment Request Number: 124685	Post Commitment Request Type: FCC Form 500 - Contract Expiration Date Change	Post Commitment Decision: Approved
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FRN: 1799104813	Service Type: Internal Connections	Original Status: Funded	Revised Status: Funded
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Dollars Committed			
Monthly Cost		One-Time Cost	
Months of Service	8		
Total Eligible Recurring Charges	\$0.00	Total Eligible One Time Charges	\$19,183.69
Total Pre-Discount Charges		\$19,183.69	
Discount Rate		85.00%	
Revised Committed Amount		\$16,306.14	

Dates	
Service Start Date	11/30/2017
Contract Expiration Date	12/31/2018
Contract Award Date	5/10/2017
Service Delivery Deadline	9/30/2018
Expiration Date (All Extensions)	9/30/2022

Service Provider and Contract Information	
Service Provider	Pacific Data Systems
SPIN (498ID)	143026234
Contract Number	
Account Number	
Establishing FCC Form 470	170078948

Billed Entity Information	
BEN Name	AMERICAN SAMOA SEA
BEN	150224
FCC Form 471	171045906

Consultant Information	
Consultant Name	Brittany Mosqueda
Consultant's Employer	Infinity Communications & Consulting
CRN	16043605

Revised Funding Commitment Decision Comments:

Post Commitment Rationale:

The Contract Expiration Date Change request for FRN 1799104813 has been approved and your FRN was modified.



Service Provider: Pacific Data Systems

SPIN: 143026234

Post Commitment Wave: 33

Post Commitment Request Number: 124685	Post Commitment Request Type: FCC Form 500 - Service Delivery Extension Request	Post Commitment Decision: Denied
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FRN: 1799104813	Service Type: Internal Connections	Original Status: Funded	Revised Status: Funded
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Dollars Committed			
Monthly Cost		One-Time Cost	
Months of Service	8		
Total Eligible Recurring Charges	\$0.00	Total Eligible One Time Charges	\$19,183.69
Total Pre-Discount Charges		\$19,183.69	
Discount Rate		85.00%	
Revised Committed Amount		\$16,306.14	

Dates	
Service Start Date	11/30/2017
Contract Expiration Date	12/31/2018
Contract Award Date	5/10/2017
Service Delivery Deadline	9/30/2018
Expiration Date (All Extensions)	9/30/2022

Service Provider and Contract Information	
Service Provider	Pacific Data Systems
SPIN (498ID)	143026234
Contract Number	
Account Number	
Establishing FCC Form 470	170078948

Billed Entity Information	
BEN Name	AMERICAN SAMOA SEA
BEN	150224
FCC Form 471	171045906

Consultant Information	
Consultant Name	Brittany Mosqueda
Consultant's Employer	Infinity Communications & Consulting
CRN	16043605

Revised Funding Commitment Decision Comments:

Post Commitment Rationale:

Request received after the FCC deadline for Implementation (Service Delivery) Deadline Extension requests which was 9/30/2018.



Service Provider: Pacific Data Systems

SPIN: 143026234

Post Commitment Wave: 33

Post Commitment Request Number: 124685	Post Commitment Request Type: FCC Form 500 - Contract Expiration Date Change	Post Commitment Decision: Approved
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FRN: 1799104764	Service Type: Internal Connections	Original Status: Funded	Revised Status: Funded
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Dollars Committed			
Monthly Cost		One-Time Cost	
Months of Service	8		
Total Eligible Recurring Charges	\$0.00	Total Eligible One Time Charges	\$136,239.68
Total Pre-Discount Charges		\$136,239.68	
Discount Rate		85.00%	
Revised Committed Amount		\$115,803.73	

Dates	
Service Start Date	11/30/2017
Contract Expiration Date	12/31/2018
Contract Award Date	5/10/2017
Service Delivery Deadline	9/30/2018
Expiration Date (All Extensions)	9/30/2022

Service Provider and Contract Information	
Service Provider	Pacific Data Systems
SPIN (498ID)	143026234
Contract Number	
Account Number	
Establishing FCC Form 470	170078948

Billed Entity Information	
BEN Name	AMERICAN SAMOA SEA
BEN	150224
FCC Form 471	171045906

Consultant Information	
Consultant Name	Brittany Mosqueda
Consultant's Employer	Infinity Communications & Consulting
CRN	16043605

Revised Funding Commitment Decision Comments:

Post Commitment Rationale:

The Contract Expiration Date Change request for FRN 1799104764 has been approved and your FRN was modified.



Service Provider: Pacific Data Systems

SPIN: 143026234

Post Commitment Wave: 33

Post Commitment Request Number: 124685	Post Commitment Request Type: FCC Form 500 - Service Delivery Extension Request	Post Commitment Decision: Denied
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FRN: 1799104764	Service Type: Internal Connections	Original Status: Funded	Revised Status: Funded
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Dollars Committed			
Monthly Cost		One-Time Cost	
Months of Service	8		
Total Eligible Recurring Charges	\$0.00	Total Eligible One Time Charges	\$136,239.68
Total Pre-Discount Charges		\$136,239.68	
Discount Rate		85.00%	
Revised Committed Amount		\$115,803.73	

Dates	
Service Start Date	11/30/2017
Contract Expiration Date	12/31/2018
Contract Award Date	5/10/2017
Service Delivery Deadline	9/30/2018
Expiration Date (All Extensions)	9/30/2022

Service Provider and Contract Information	
Service Provider	Pacific Data Systems
SPIN (498ID)	143026234
Contract Number	
Account Number	
Establishing FCC Form 470	170078948

Billed Entity Information	
BEN Name	AMERICAN SAMOA SEA
BEN	150224
FCC Form 471	171045906

Consultant Information	
Consultant Name	Brittany Mosqueda
Consultant's Employer	Infinity Communications & Consulting
CRN	16043605

Revised Funding Commitment Decision Comments:

Post Commitment Rationale:

Request received after the FCC deadline for Implementation (Service Delivery) Deadline Extension requests which was 9/30/2018.



Service Provider: Pacific Data Systems

SPIN: 143026234

Post Commitment Wave: 33

Post Commitment Request Number: 124685	Post Commitment Request Type: FCC Form 500 - Contract Expiration Date Change	Post Commitment Decision: Approved
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FRN: 1799104610	Service Type: Internal Connections	Original Status: Funded	Revised Status: Funded
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Dollars Committed			
Monthly Cost		One-Time Cost	
Months of Service	8		
Total Eligible Recurring Charges	\$0.00	Total Eligible One Time Charges	\$53,876.25
Total Pre-Discount Charges		\$53,876.25	
Discount Rate		85.00%	
Revised Committed Amount		\$45,794.81	

Dates	
Service Start Date	11/30/2017
Contract Expiration Date	12/31/2018
Contract Award Date	5/10/2017
Service Delivery Deadline	9/30/2018
Expiration Date (All Extensions)	9/30/2022

Service Provider and Contract Information	
Service Provider	Pacific Data Systems
SPIN (498ID)	143026234
Contract Number	
Account Number	
Establishing FCC Form 470	170078948

Billed Entity Information	
BEN Name	AMERICAN SAMOA SEA
BEN	150224
FCC Form 471	171045906

Consultant Information	
Consultant Name	Brittany Mosqueda
Consultant's Employer	Infinity Communications & Consulting
CRN	16043605

Revised Funding Commitment Decision Comments:

Post Commitment Rationale:

The Contract Expiration Date Change request for FRN 1799104610 has been approved and your FRN was modified.



Service Provider: Pacific Data Systems

SPIN: 143026234

Post Commitment Wave: 33

Post Commitment Request Number: 124685	Post Commitment Request Type: FCC Form 500 - Service Delivery Extension Request	Post Commitment Decision: Denied
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FRN: 1799104610	Service Type: Internal Connections	Original Status: Funded	Revised Status: Funded
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Dollars Committed			
Monthly Cost		One-Time Cost	
Months of Service	8		
Total Eligible Recurring Charges	\$0.00	Total Eligible One Time Charges	\$53,876.25
Total Pre-Discount Charges		\$53,876.25	
Discount Rate		85.00%	
Revised Committed Amount		\$45,794.81	

Dates	
Service Start Date	11/30/2017
Contract Expiration Date	12/31/2018
Contract Award Date	5/10/2017
Service Delivery Deadline	9/30/2018
Expiration Date (All Extensions)	9/30/2022

Service Provider and Contract Information	
Service Provider	Pacific Data Systems
SPIN (498ID)	143026234
Contract Number	
Account Number	
Establishing FCC Form 470	170078948

Billed Entity Information	
BEN Name	AMERICAN SAMOA SEA
BEN	150224
FCC Form 471	171045906

Consultant Information	
Consultant Name	Brittany Mosqueda
Consultant's Employer	Infinity Communications & Consulting
CRN	16043605

Revised Funding Commitment Decision Comments:

Post Commitment Rationale:

Request received after the FCC deadline for Implementation (Service Delivery) Deadline Extension requests which was 9/30/2018.

AFFIDAVIT OF JOHN DAY

John Day, being first duly sworn, states the following:

1. I am President of Pacific Data Systems, Inc. ("PDS") and I am the ERATE Administrator for Pacific Data Systems (SPIN 143026234). I have personal knowledge of the facts stated in this Affidavit.
2. I have overseen the ERate Project in American Samoa that PDS was awarded by American Samoa Department of Education ("ASDOE") and which PDS and ASDOE entered into a contract for this project (C00750A).
3. PDS commenced work on this Project at the end of January 2018, but was forced to suspend work due to a natural disaster when American Samoa was struck by Tropical Cyclone Gita on February 7, 2018.
4. PDS was unable to work on the project for several months as the locations were not available for site surveys or for the performance of the work.
5. When PDS restarted work on the project in May, the work suffered from delays due to a lack of materials on-island. This required PDS to special order the materials from the US Mainland. The delays associated with obtaining the materials further delayed the work on the project.
6. In July 2018, PDS realized that the work would not be completed by the original contract end date of September 30, 2018. At this time PDS requested an extension of the ASDOE contract from September 30, 2018 to December 31, 2018. This extension was granted by ASDOE and the contract amendment was finalized on August 30, 2018. I was told that ASDOE would file the appropriate Form 500 with SLD to update the FRN with the new dates accordingly.
7. At the end of September, I was reviewing the status of the ASDOE FRNs in preparation for starting to bill various FRNs as PDS was completing the first schools for the project. During my review I noted that the FRN dates the Contract Termination date and

Service Delivery Date were not updated. I contacted ASDOE to asked them to follow-up on the Form 500 filing.

8. I was informed by ASDOE that the Form 500 filing had been made and was pending review by SLD.
9. In the month of October, PDS completed 16 schools. In November, another 6 schools were completed. All schools (26 total) were completed and the local invoices (15%) were billed to ASDOE by December 14, 2018.
10. On about November 1, 2018, I received notification of a Revised Funding Commitment Decision Letter from SLD that APPROVED the change of the Contract Termination Date for the various FRN's to December 31, 2018 but DENIED the change in the Service Delivery Date.
11. I contacted Lydia Amisone at ASDOE and I have been working with her to resolve this issue with the Form 500 filing since this time.

Further Affiant Sayeth Naught.

EXECUTED this 21st day of December, 2018.



JOHN DAY

SUBSCRIBED AND SWORN to before me, a Notary Public, on this 21st day of December 2018, by **JOHN DAY in Tamuning Guam.**



NOTARY PUBLIC

ZANDEE ANDREW S. RUPIDO
NOTARY PUBLIC
In and for Guam, U.S.A.
My Commission Expires: **MAY. 09, 2020**
155 E.T. Calvo Memorial Parkway Suite 100, Tamuning, GU 96913

